



County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: June 05, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #2
C-11-234-09-13

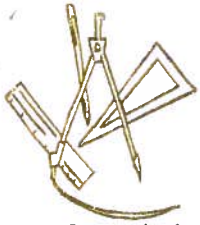
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324447 WORK AUTHORIZATION #2 IN THE AMOUNT OF \$33,729.90 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 684964 ACCOUNT # 3-1342-431-00-124-076-0-841

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324447



June 3, 2013

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: FM 1925 N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of May 2013.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – ROADWAY DESIGN SURVEY		% Complete
The surveyor has provided the survey data which has been reviewed by L&G. L&G has coordinated the tie-downs of the existing utility lines with the surveyor. This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
The surveyor has provided all of the topographic survey data (2D, 3D, DTM & ASCII) and has begun to tie down the utility lines' vertical data. This task is complete.	RODS	100%
FC 16001 – PS&E DESIGN		
L&G Engineering has finalized the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction & Layouts along with the appropriate TxDOT standards. L&G continues to develop the P&P's, U&D's, & Culvert Layouts and has submitted a 60% package to TxDOT for review. We continue to finalize the design toward the 90% submittal.	L&G	80%
FC 16205 – SIGNAL DESIGN		
The phasing design of the traffic signal at FM 1925 & FM 907 has been developed as well as the temporary signal design. The final signal design is almost complete along with the quantities.	L&G	80%
FC 16307 – UTILITIES (PERMITTED)		
L&G Engineering has contacted all of the utility companies along the project corridor, has sent the initial project correspondence and has received their system maps. L&G has incorporated these lines into our U&D plan sheets. We have requested exposures from the utility companies and are having our surveyor tie down the elevations. We continue to finalize the permitted adjustments.	L&G	80%
32001 – CONSTRUCTION MANAGEMENT		
This task has not yet begun.	L&G	0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

RECEIVED
JUN 04 2013
BY: [Signature]

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324447
INVOICE DATE: 05/31/13

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110602

FM 1925 N. Alamo Rd. Extension
 WA#2
 PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2013.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	26,792.00		26,792.00	100.0	
16001-Rdwy Design	348,018.00	261,013.50	17,400.90	278,414.40	80.0	69,603.60
16205-Signal Design	72,019.00	43,211.40	14,403.80	57,615.20	80.0	14,403.80
16307-Utl(Permitted)	38,504.00	28,878.00	1,925.20	30,803.20	80.0	7,700.80
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	401,112.90	33,729.90	434,842.80	72.4	165,717.20

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	434,842.80
LESS PREVIOUS INVOICES	\$	401,112.90
CURRENT PAYMENT DUE	\$	33,729.90


 PROJECT MANAGER'S SIGNATURE

RECEIVED
 JUN 04 2013

BY: ZZ
 Invoice Received By: ZZ on 5/6/13
 Goods/Services Received By: ZZ on 5/6/13

3-1342-431-00-124-0060-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964

