



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 #1
C-11-234-09-13

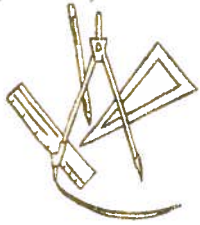
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324448 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$20,862.30 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 663995
ACCOUNT # 3-1341-431-00-124-076-0-841
3-1336-431-00-124-076-0-841

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

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324448



L&G Engineering

Transportation Consultants

June 3, 2013

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

RECEIVED
JUN 04 2013
BY: *[Signature]*

**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601**

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 roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907.

Our office has been closely coordinating the subject Project with your office and all the work associated with our “**Lump Sum Contract**”. The majority of the estimated Work Authorization No.1 and Supplemental No. 1 have been completed to the satisfaction of your office. The original estimate was to sub out the Archeological and Historical associated with this project. The distribution of work between L&G Engineering and Ama Terra has changed and the attached invoice reflects the redistributing of money for this lump sum contract.

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 11006 – DESIGN SCHEMATIC		% Complete
This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
This task is complete.	RODS	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

FC 60700 – COMPENSABLE UTILITIES		% Complete
This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site, conducts inspections, meets with project members, conducts utility investigations and updates ownership data. A preliminary property ownership status report has been completed and is reviewed and revised on a continuous basis. L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
The schematic has been approved by TxDOT. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
On May 9, 2013 Texas Parks and Wildlife Department (TPWD) provided comments on the Biological Impact Evaluation. L&G Environmental staff has prepared a response to TPWD and provided it to TxDOT for review, approval and forwarding to TPWD. L&G Environmental staff continues to develop the Administratively Complete Environmental Assessment Reevaluation Document. L&G staff is evaluating potential impacts to roadway noise, socioeconomics, floodplains and other environmental concerns that will be included in the upcoming submittal to TxDOT.	L&G	75%

FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		% Complete
L&G Environmental staff coordinated with TxDOT throughout the month of May to finalize the historical and archeological documentation as per the State Historical Preservation Office, TxDOT, and FHWA. On May 9, 2013 TxDOT provided L&G the approved Archeological and Historical clearances for the FM 1925 project. These are recorded at TxDOT and will be included by L&G in the administratively complete environmental document for further processing.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
Ama Terra has completed the archeological and historical documentation required to environmentally clear the project and proceed to ROW acquisition and construction.	AmaTerra	100%
FC 13002 – RIGHT OF WAY MAPPING		
This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
L&G Engineering visits the project site, conducts inspections, and meets with project members. Property owners have been identified using appraisal tax rolls and Texas Land Records. An L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas has been established. The office is open during normal County and State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings with the affected property owners with TxDOT and County are held as needed to discuss any issues.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	HLH	0%
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	L&G	0%
FC 60500 – CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	L&G	0%


FC 60700 – COMPENSABLE UTILITIES		% Complete
L&G has identified the utilities within the project limits and is completing the coordination process. We have provided location maps and coordination letters to the different utility companies and identified them on our design files. A project utility meeting was conducted and proof of property interest has been requested.	L&G	80%

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: 

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

INVOICE #: 11324448
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: 110601

FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of May 2013.						
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00		62,475.00	85.0	11,025.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	304,575.00	0.00	304,575.00	70.9	125,025.00
11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	30,000.00	7,500.00	37,500.00	75.0	12,500.00
12007-Arch & Hist	11,184.42	1,340.00	9,844.42	11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	7,297.70	1,517.88	8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00		20,825.00	85.0	3,675.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Anthony Garza, P.E.

Project Mgr Tom Eisenhour
eisen@amaterra.com

FM 1925
WA #3

AmaTerra Project # 184-009

Invoice Date May 1, 2013	Invoice Period April 1-28, 2013	Invoice No. 184-009-07	Terms Net 30	Due Date May 31, 2013
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$3,534.00	100.0%	\$3,534.00	\$3,534.00	\$0.00
Task 2. Historic Resources Research Design	\$2,482.00	100.0%	\$2,482.00	\$2,482.00	\$0.00
Task 3. Historic Resources Reconnaissance survey and report	\$1,038.28	100.0%	\$1,038.28	\$415.10	\$623.18
Task 4. Archeological Survey and Report	\$1,761.30	100.0%	\$1,761.30	\$1,281.70	\$479.60
Total	\$8,815.58	100.0%	\$8,815.58	\$7,712.80	\$1,102.78

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$1,102.78
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Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Attn: Anthony Garza, P.E.

Project Mgr Tom Eisenhour
eisen@amaterra.com

FM 1925
WA #3

AmaTerra Project # 184-009

Invoice Date April 5, 2013	Invoice Period March 1-31, 2013	Invoice No. 184-009-06	Terms Net 30	Due Date May 5, 2013
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	\$3,534.00	100.0%	\$3,534.00	\$3,534.00	\$0.00
Task 2. Historic Resources Research Design	\$2,482.00	100.0%	\$2,482.00	\$2,482.00	\$0.00
Task 3. Historic Resources Reconnaissance survey and report	\$1,038.28	40.0%	\$415.10	\$0.00	\$415.10
Task 4. Archeological Survey and Report	\$1,761.30	72.8%	\$1,281.70	\$1,281.70	\$0.00
Total	\$8,815.58	87.5%	\$7,712.80	\$7,297.70	\$415.10

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$415.10
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