



County of Hidalgo Pct. 4

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

MEMO

DATE: July 02, 2013
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: WORK AUTHORIZATION #1
C-12-126-10-16

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324469 WORK AUTHORIZATION #1 IN THE AMOUNT OF \$17,822.26 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS PROJECT WILL BE FROM PURCHASE ORDER # 688820
ACCOUNT # 3-1342-431-00-124-030-0-711/731/841

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

VERONICA LOPEZ 
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324469



L&G Engineering

Transportation Consultants

July 1, 2013

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

RECEIVED
JUL 02 2013
BY: [Signature]

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of June 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 environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925. The following is a narrative of the progress report for this work authorization.

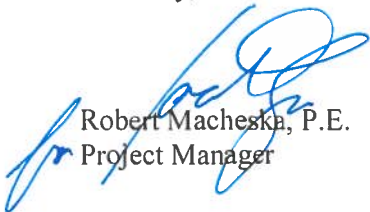
Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
L&G Engineering has identified all of the compensable utilities on the preliminary Schematic of record with the Railroad Commission. We have verified their physical existence on the ground and confirmed them through aerial imagery. We have begun the adjustment coordination process with the Utility Companies (initial correspondence, request for proof of property interest, etc...) and are receiving reports for the utility companies and adjusting the maps accordingly.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
L&G has finalized the schematic in preparation for the public meeting. We have developed multiple alignment options to be vetted through the NEPA process. We have finalized all horizontal & vertical data to be presented to the public. Once the schematic is presented to the public, the comments will be incorporated and submitted to TxDOT for final approval.	L&G	90%
FC 11007 – PRELIMINARY RIGHT OF WAY		
L&G Staff have generated all of the property owners along both sides of the project as identified on the appraisal district. From the carson maps and county records we have identified the subdivisions of record and plotted the existing ownership of the existing 10 th extension. The preliminary schematic shows all property owners along the corridor. In addition we have utilized this date to estimate the total number of parcels needed to acquire as requested by the auditor's office. This information will be used for the Public Meeting Notices and shown on the Schematic.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G Environmental Staff finalized the status of the existence of county roadway ROW along the project with regards to TxDOT and FHWA regulations on ROW acquisition. L&G staff has evaluated impacts associated with the current alignment alternatives that have been prepared by the project engineers. The Technically Preferred Alternative is being studied in detail for inclusion in the draft Biological Impact Evaluation that is being developed for submittal to TxDOT.	L&G	47%

FC 12002 – PUBLIC INVOLVEMENT		
L&G has coordinated and scheduled a public meeting for July 17 th at BL Garza Middle School and scheduled court reporters and translation services. In addition, L&G has prepared the agenda and hand outs. A mailing list has been prepared based on appraisal district information for the distribution of notices to the public.	L&G	75%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
The Engineering Staff has generated all of the layouts, Preliminary Schematic, Hydrologic Map, Cost Estimates and existing and proposed Typical Sections for the upcoming public meeting. The notices have been approved by TxDOT, published in the newspaper and the meeting is scheduled for July 17 th .	L&G	75%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
The PCR's for both the Archeological and Historical Reports were submitted to TxDOT Pharr District on June 21 st for their review and approval.	Amaterra	0%
FC 13002 – RIGHT OF WAY MAPPING		
No work has been completed on this task to date.	L&G	0%
FC 16101 – HYDROLOGICAL MAP		
L&G Engineers have developed a DTM model of the project area and generated a contour map identifying all of the low spots within the project. The limits of the Areas that will be draining into the roadway have been identified and mapped and the needed outfalls have been designated. We have labeled the drainage areas on the Hydrologic map and have preliminary flow rates identified for each area. We have finalized all of the data on the map to be shown to the public and will have the HCDD#1 approve our outfall.	L&G	90%

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
 JUL 02 2013
 BY: VZ

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

INVOICE #: 11324469
INVOICE DATE: 06/30/13

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 JUL 02 2013
 BY: *VZ*

BILL TO: 84

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

JOB: 120901

10th Street Extension Project
 WA#1 - P.O.#688820
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2013.						
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0	
11006-Design Schem	118,815.08	89,111.31	17,822.26	106,933.57	90.0	11,881.51
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0	
12001-EA Reports	95,024.83	44,661.67		44,661.67	47.0	50,363.16
12002-Pub Involment	20,019.67	15,014.75		15,014.75	75.0	5,004.92
12008-Engr/Pub Mtgs	20,005.84	15,004.38		15,004.38	75.0	5,001.46
12070-Arch & Hist	23,256.70				0.0	23,256.70
13002-ROW Mapping	207,906.22				0.0	207,906.22
16101-Hydro Map	30,017.18	27,015.46		27,015.46	90.0	3,001.72
TOTALS:	621,824.10	297,586.15	17,822.26	315,408.41	50.7	306,415.69

ORIGINAL CONTRACT SUM \$ 621,824.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 621,824.10
 TOTAL COMPLETED TO DATE \$ 315,408.41
 LESS PREVIOUS INVOICES \$ 297,586.15

CURRENT PAYMENT DUE \$ 17,822.26

[Signature]
 PROJECT MANAGER'S SIGNATURE

Invoice Received By: *[Signature]* on 7/2/13
 Goods/Services Received By: *[Signature]* on 6/1-30/13

3 -1342 431-00-124-080-0 74
 Pct. # 387 731 841
 Pur. Req. # 232402
 P.O. # 688820

