



County of Hidalgo Pct. 4

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

MEMO

DATE: July 01, 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

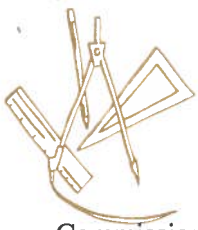
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # **11324468** WORK AUTHORIZATION #**2** IN THE AMOUNT OF **\$22,927.05** FOR **L & G CONSULTING ENGINEERS, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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. # 11324468



July 1, 2013

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

RECEIVED
JUL 01 2013
BT: VZ

**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 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 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 will be submitting the 90% PS&E package to TxDOT for review next month.	L&G	85%
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 design is almost complete; we will be submitting the 90% PS&E package to TxDOT for review next month.	L&G	85%
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 the elevations tied down. We continue to finalize the permitted adjustments and will have them identified in our 90% PS&E submittal.	L&G	85%
32001 – CONSTRUCTION MANAGEMENT		
This task has not yet begun.	L&G	0%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E.
Project Manager

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

INVOICE #: 11324468
INVOICE DATE: 06/30/13

RECEIVED
 JUL 01 2013

BY: *[Signature]*

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 June 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	278,414.40	17,400.90	295,815.30	85.0	52,202.70
16205-Signal Design	72,019.00	57,615.20	3,600.95	61,216.15	85.0	10,802.85
16307-Utl(Permitted)	38,504.00	30,803.20	1,925.20	32,728.40	85.0	5,775.60
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	434,842.80	22,927.05	457,769.85	76.2	142,790.15

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	457,769.85
LESS PREVIOUS INVOICES	\$	434,842.80
CURRENT PAYMENT DUE	\$	22,927.05

[Signature]
 PROJECT MANAGER'S SIGNATURE

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

3-1342-431-00-124-076-0-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964

