



County of Hidalgo Pct. 4

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

MEMO

DATE: August 02, 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

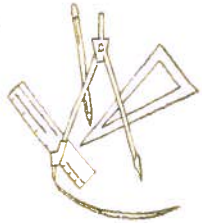
HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE # 11324495 WORK AUTHORIZATION #2 IN THE AMOUNT OF \$13,756.23 FOR L & G CONSULTING ENGINEERS, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

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.

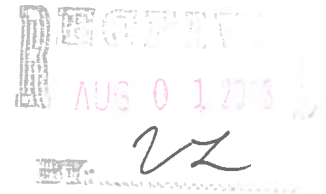
VERONICA LOPEZ
BUDGET ANALYST II

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324495



August 1, 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 July 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

		% Complete
FC 15001 – ROADWAY DESIGN SURVEY		
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 all of the plan sheets and is preparing the PS&E package for the upcoming 90% submittal to TxDOT.	L&G	88%
FC 16205 – SIGNAL DESIGN		
The design is complete and will be included with the 90% PS&E package submittal to TxDOT.	L&G	88%
FC 16307 – UTILITIES (PERMITTED)		
L&G Engineering has identified and field verified all utilities on the project. They have been drawn up and will be included with the 90% PS&E package submittal to TxDOT.	L&G	88%
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 #: 11324495
INVOICE DATE: 07/31/13

RECEIVED
 AUG 01 2013

BY: 

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 July 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	295,815.30	10,440.54	306,255.84	88.0	41,762.16
16205-Signal Design	72,019.00	61,216.15	2,160.57	63,376.72	88.0	8,642.28
16307-Utl(Permitted)	38,504.00	32,728.40	1,155.12	33,883.52	88.0	4,620.48
32001-Const. Mgmt	74,009.00				0.0	74,009.00
TOTALS:	600,560.00	457,769.85	13,756.23	471,526.08	78.5	129,033.92

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	471,526.08
LESS PREVIOUS INVOICES	\$	457,769.85
CURRENT PAYMENT DUE	\$	13,756.23


 PROJECT MANAGER'S SIGNATURE

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


Invoice Received By:  on 8/1/13
 Goods/Services Received By: _____ on _____

EXHIBIT C
WORK SCHEDULE

FIRM	2012			2013												2014												2015				
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	M		
L&G																																
zed																																
RODS																																
RODS																																
RODS																																
RODS																																
RODS																																
L&G																																
L&G																																
TxDOT																																
L&G																																
L&G																																
L&G																																
TxDOT																																
L&G																																
L&G																																
TxDOT																																
L&G																																
L&G																																
COUNTY																																
COUNTY																																
y 2014)																																
TxDOT																																
TxDOT																																
L&G																																

L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

NOTE THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE EVALUATION IS COMPLETE DUE TO FUNDING