

AI-41401**Purchasing Department 9. F.****CC CONSENT****Meeting** 10/29/2013
Date:

Submitted For: Martha L Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting acceptance and approval of payment Inv.# 11324548 (\$25,000.00) submitted by L&G Consulting Engineers, Inc. (WA#1-PO#696996) for: "JOB SPECIFIC PROJECT"- FM 2220 (Ware Road) under Contract# C-13-178-08-10, located within Hidalgo County Precinct No. 4;
2. Requesting acceptance and approval of payment for Inv.# 11324552 (\$32,971.91) submitted by L&G Consulting Engineers, Inc. in connection to Contract #C-12-126-10-16 (WA#1-PO#688820) for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925)" located within Hidalgo County Precinct No. 4;
3. Requesting acceptance and approval of payment for Inv. # 13-6-000010 (\$ 1,804.29) submitted by L&G Engineering Laboratory, LLC, under (WA#3 - PO# 694431) in connection to:"Construction Material Testing Services" for projects located within Hidalgo County Precinct No. 4 (on an as needed basis) under Con. #C-12-122-06-12-PROJECT-"M" ROAD MOTOR POOL for PRECINCT 4;
4. Requesting acceptance and approval of payment for Inv. #1790 (\$ 7820.00) submitted by PEREZ CONSULTING ENGINEERS in connection to Contract #C-13-0584-06-25 (WA#1-PO#694874) for "JOB SPECIFIC PROJECT": "Curry Estates Drainage Improvements" located within Hidalgo County Precinct No. 4.
5. Requesting acceptance and approval of payment for Inv. #1795 (\$ 4,590.00) submitted by PEREZ CONSULTING ENGINEERS in connection to Contract #C-13-0584-06-25 (WA#1-PO#694874) for "JOB SPECIFIC PROJECT": "Curry Estates Drainage Improvements" located within Hidalgo County Precinct No. 4.
6. Requesting acceptance and approval of payment for Inv. #AUG 2013 (\$ 11,580.00) submitted by LE FEVRE ENGINEERING AND MANAGEMENT CONSULTING, LLC., in connection to Contract #C-13-132-06-25 (WA#1-PO#694985) for "JOB SPECIFIC PROJECT": "Sunflower Road Park Project Phase I" located within Hidalgo County Precinct No. 4.

BACKGROUND

Inv.# 11324548-L&G Consulting Engineers
 Inv.# 11324552-L&G Consulting Engineers
 Inv.# 13-6-000010 -L&G Engineering Lab
 Inv.# 1790- Perez Cons Engineers
 Inv# 1795- Perez Cons Engineers
 Inv.# AUG 2013-LE FEVRE ENGINEERING

Fiscal Impact

FISCAL YEAR: 2013
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:
 PO#694431

ACCT. #: 3-1342-419-40-124-126-0-739
 MATCHING FUNDS Y/N?: N

FISCAL YEAR: 2013
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:
 PO#696996

ACCT. #: 3-1315-431-00-124-135-0-841
 MATCHING FUNDS Y/N?: N

FISCAL YEAR: 2013
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:
 PO#688820

ACCT. #: 3-1341-431-00-124-030-0-841/781/711
 MATCHING FUNDS Y/N?: N

FISCAL YEAR: 2013
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:
 PO#694874

ACCT. #: 3-1336-431-00-124-133-0-733
 MATCHING FUNDS Y/N?: N

FISCAL YEAR: 2013
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:
 PO#694985

ACCT. #: 3-1336-431-00-124-132-0-739
 MATCHING FUNDS Y/N?: N

Attachments

- Inv#11324548-L&G(FM 2220-Ware Rd)Pct 4
- Inv# 11324552-L&G(10th St Exp)Pct 4
- Inv# 13-6-000010(CMT Svcs)Pct 4
- Inv# 1790-Perez Eng(Curry Est)Pct 4
- Inv# 1795-Perez Eng(Curry Est) Pct 4
- Inv# AUG2013-LeFevre(Sunflower Proj)-Pct 4

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|----------------|---------------------------------|
| Purchasing Department | Marty Salazar | 10/25/2013 04:39 PM |
| Budget & Management | Obdett Calzada | 10/25/2013 04:42 PM |
| Glinda Pacheco | Glinda Pacheco | 10/25/2013 05:09 PM |
| Auditor's Office | Monica Badillo | 10/25/2013 05:42 PM |
| Form Started By: Letty Saenz | | Started On: 10/23/2013 02:26 PM |
| Final Approval Date: 10/25/2013 | | |

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel 956.687.1EMC
Fax 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/26/2013 | Aug 2013 |

| |
|---|
| Bill To |
| Commissioner Joseph Palacios Hidalgo County PCT. 4 1051 N. Doolittle Rd Edinburg, TX 78541 |



| | | |
|-----------------------|-------|---------|
| P.O. No. | Terms | Project |
| Sunflower Park - P... | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---|-----------------------------------|-----------|-----------|---------|---------|-----------|---------|---------|-------------|
| Service | Project Startup | 6,160.00 | | | 1 | 6,160.00 | 100.00% | 100.00% | 6,160.00 |
| Service | Preliminary Phase (30% Submittal) | 36,130.00 | | | 0.15001 | 36,130.00 | 15.00% | 15.00% | 5,420.00 |
| <p>3-1336 431-00-124-132 Q 739 Pct. # 921 Pur. Req. # 238895 P.O. # 694985</p> <p>Invoice Received By: <i>[Signature]</i> on 9/30/13 Goods/Services Received By: _____ on _____</p> | | | | | | | | | |
| Total | | | | | | | | | \$11,580.00 |
| Payments/Credits | | | | | | | | | \$0.00 |
| Balance Due | | | | | | | | | \$11,580.00 |

RECEIVED
SEP 05 2013

BY: *L. Lucio*

AI-41763

Purchasing Department 10. K.

CC CONSENT

Meeting 11/19/2013
 Date:

Submitted For: Martha L Salazar

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval for processing and payment of the detailed invoices herein/below submitted by L & G Consulting Engineers, Inc.:

a. **Inv. #11324607-\$55,515.00-WA#1-PO#696996** for: "JOB SPECIFIC PROJECT"-FM 2220 (Ware Road)- Contract# C-13-178-08-10;

b. **Inv.#11324612-\$32,612.05-Contract#C-12-126-10-16-WA#1-PO#688820** for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925);

c.**Inv.#11324593-\$111,770.95-Contract#C-12-126-10-16-WA#2-PO#700265** for:"JOB SPECIFIC PROJECT"-Extension of 10th Street (SH 107 to FM 1925);

2. Acceptance and approval for processing and payment of **Inv. #OCT2013-\$30,710.50 submitted by Le Fevre Engineering and Management Consulting, LLC.**, -Contract #C-13-132-06-25 **WA#1-PO#694985** for "JOB SPECIFIC PROJECT": "Sunflower Road Park Project Phase I"

with all projects located in Precinct #4.

BACKGROUND

Invoices as follows:

L&G Engineering Inv#s 11324607, 11324612 & 11324593

LeFevre Eng -Inv# OCT2013

Fiscal Impact

FISCAL YEAR: 2013

ACCT. #: 3-1315-431-00-124-135-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#696996

FISCAL YEAR: 2013

ACCT. #: 3-1336-431-00-124-132-0-739

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#694985

FISCAL YEAR: 2013

ACCT. #: 3-1341-431-00-124-030-0-841/731/711

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#688820

FISCAL YEAR: 2013

ACCT. #: 3-1315-431-00-124-030-0-841/731

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available through PO#700265

Attachments

- Inv# 11324607-L&G Eng (FM 2220-Ware Rd) Pct 4
- Inv# 11324612-L&G Eng(10th St Proj) WA#1-C-12-126-10-16
- Inv# 11324593-L&g Eng(10th St Proj)WA#2-C-12-126-10-16
- Inv# OCT2013-LeFevre Eng(C-13-132-06-25)WA#1

Form Review

| Inbox | Reviewed By | Date |
|------------------------------|---------------------------------|---------------------------------|
| Purchasing Department | Marty Salazar | 11/13/2013 03:23 PM |
| Budget & Management | Obdett Calzada | 11/13/2013 03:33 PM |
| Glinda Pacheco | Glinda Pacheco | 11/14/2013 01:58 PM |
| Auditor's Office | Monica Badillo | 11/15/2013 05:49 PM |
| Form Started By: Letty Saenz | | Started On: 11/11/2013 04:09 PM |
| | Final Approval Date: 11/15/2013 | |

LeFEVRE

ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.1EMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/25/2013 | OCT 2013 |

| |
|--|
| Bill To |
| Commissioner Joseph Palacios Hidalgo County PCT. 4 1051 N. Doolittle Rd. Edinburg, TX 78541 |

RECEIVED
OCT 30 2013
BY: *VZ*

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

| Item | Description | Est Amt | Prior Amt | Prior % | Qty | Rate | Curr % | Total % | Amount |
|---------|-----------------------------------|-----------|-----------|---------|------|-----------|--------|---------|-----------|
| Service | Preliminary Phase (30% Submittal) | 36,130.00 | 5,420.00 | 15.00% | 0.85 | 36,130.00 | 85.00% | 100.00% | 30,710.50 |

| | |
|--|--|
| 3-1336431-00-124132-0-739 Pct. # <u>921</u> Pur. Req. # <u>238895</u> P.O. # <u>694985</u> <i>KAD</i> | Total \$30,710.50 Payments/Credits \$0.00 Balance Due \$30,710.50 |
|--|--|

Invoice Received By: *[Signature]* on 10/30/13
 Goods/Services Received By: _____ on _____