

# L&G Engineering

Transportation Consultants

December 1, 2014

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

RECEIVED  
 DECEMBER 2014  
 BY: *R. Lucio*

**RE: 10<sup>th</sup> 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 November 2014.

- L & G's Invoice and Sub consultant invoice
- 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 10<sup>th</sup> 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
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY RIGHT OF WAY		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
UPDATED: The FONSI has been submitted to FHWA for signature. This task is complete.	L&G	100%*
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
NO UPDATE: This task is complete.	L&G	100%
FC 12009 – ARCHEOLOGICAL & HISTORICAL		
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
NO UPDATE: This task is complete.	Ama Terra	100%
FC 13002 – RIGHT OF WAY MAPPING		
UPDATED: L&G has reviewed the submittal of the ROW Map along with the field notes and parcel sketches. L&G has submitted the final package to TxDOT for review and/or approval.	L&G	90%*
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW submitted their final map with notes and parcel sketches this month. The complete package has been submitted to TxDOT for their review and/or approval.	ROW	90%*

*M*

<b>FC 16101 – HYDROLOGICAL MAP</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

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

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

**INVOICE #:** 11325001 ✓  
**INVOICE DATE:** 11/30/14 ✓

**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

<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 November 2014.						
11005-Ph. I Comp Uti	86,761.53 ✓	86,761.53		86,761.53	100.0	
11006-Design Schem	118,815.08	118,815.08		118,815.08	100.0	
11007-Prelim ROW	20,017.05 ✓	20,017.05 ✓		20,017.05	100.0	
12001-EA Reports	95,024.83 ✓	90,273.59	4,751.24	95,024.83	100.0	
12002-Pub Involment	20,019.67 ✓	20,019.67		20,019.67	100.0	
12008-Engr/Pub Mtgs	20,005.84 ✓	20,005.84		20,005.84	100.0	
12009-Arch & Hist	7,674.66 ✓	7,674.66		7,674.66	100.0	
12070-Arch&Hist-SJB	15,582.04 ✓	15,582.04		15,582.04	100.0	
13002-ROW Mapping	77,906.22	62,324.98 ✓	7,790.62	70,115.60	90.0	7,790.62
13020-ROW Map/Sub	130,000.00 ✓	104,000.00 ✓	13,000.00 ✓	117,000.00	90.0	13,000.00
16101-Hydro Map	30,017.18 ✓	30,017.18 ✓		30,017.18	100.0	
<b>TOTALS:</b>	<b>621,824.10</b>	<b>575,491.62 ✓</b>	<b>25,541.86 ✓</b>	<b>601,033.48</b>	<b>96.7</b>	<b>20,790.62</b>

ORIGINAL CONTRACT SUM	\$	621,824.10
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	621,824.10
TOTAL COMPLETED TO DATE	\$	601,033.48
LESS PREVIOUS INVOICES	\$	575,491.62
CURRENT PAYMENT DUE	\$	25,541.86

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

*m*

# R. O. W. SURVEYING SERVICES, LLC.

November 30, 2014

Jacinto Garza, President/CEO  
Attn: Robert Macheska, P.E.  
2100 W. Expressway 83  
Mercedes, Texas 78570

RE: Invoice #R14-0067  
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports  
10<sup>th</sup> Street Expansion Project -- Work Authorization #2  
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of November, 2014.

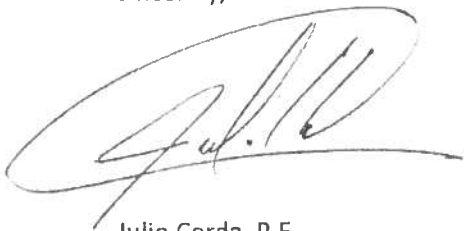
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #7

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$130,000	\$117,000	\$78,000	\$13,000	\$13,000	90%
			<i>Total Due</i>	\$13,000		

Make Checks payable to: R. O. W. Surveying Services

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

543  
120901  
13020





# Purchase Order

## COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

Page No 1 Of 3

VENDOR: 280046      REQ:00232402  
 FAX (956)565-6746      Email:  
 Phone:(956)565-9813  
 L & G CONSULTING ENGINEERS, INC.  
 2100 W. EXPRESSWAY 83  
 MERCEDES TX 78570

BUYER:  
 SHIP TO: HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

Vendor Acct:

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 4  
 Contract No: C-12-126-10-16

Special Instructions:

PCT. REQ. #0387

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LOT	<p>DO NOT DUPLICATE ORDER</p> <p>AS PER CONTRACT C-12-126-10-16 EXP 10-15-13 INSURANCE IN COMPLIANCE</p> <p>CC THE PRECINCT HAD OBTAINED A PURCHASE ORDER IN 2012 (682998) AND AS PER AUDITOR'S OFFICE REQUEST THAT A NEW PURCHASE ORDER BE OPENED DUE TO ROLLOVER NOT ABLE TO BE DONE FOR THIS PERTICULAR P.O.</p> <p>CC WORK AUTHORIZATION #1 IN THE AMOUNT OF \$621,824.10 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF ENVIRONMENTAL ASSESSMENT WITH TXDOT, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN, ROW MAPPING, COMPENSABLE UTILITY MANAGEMENT FOR THE 10TH STREET EXTENSION PROJECT FORM SH 107 TO FM 1925</p> <p>UNDER CONTRACT C-12-126-10-16 APPROVED CC OF 10/16/12 UNDER AGENDA ITEM AI-34701</p> <p>AMOUNTS EXPENDED ON P.O. 682998</p> <p>2-1341-431-00-124-030-0-711 \$ -16,013.64</p> <p>2-1341-431-00-124-030-0-731 \$ -136,306.35</p> <p>2-1341-431-00-124-030-0-841 \$ -58,417.00</p> <p>TOTAL \$ -210,736.99</p> <p>AMOUNTS EXPENDED IN 2013 DIRECT PAYMENT</p> <p>3-1341-431-00-124-030-0-711 \$- 1,000.85</p> <p>3-1341-431-00-124-030-0-731 \$ -23,315.78</p> <p>3-1341-431-00-124-030-0-841 \$ -10,849.62</p>	373,920.86	373,920.



# Purchase Order

## COUNTY OF HIDALGO

PO#: 688820

DATE: 03/04/13

Page No 2 Of 3

VENDOR: 280046      REQ:00232402  
 FAX (956)565-6746      Email:  
 Phone: (956)565-9813  
 L & G CONSULTING ENGINEERS, INC.  
 2100 W. EXPRESSWAY 83  
 MERCEDES TX 78570

BUYER:  
 SHIP TO: HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

Vendor Acct:

CONTACT:  
 SITE: COMMISSIONER, PRECINCT 4  
 Contract No: C-12-126 10 16

Special Instructions:

PCT. REQ. #0387

**VENDOR NOTES**

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5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		\$-37,166.25		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		373,920.
		***** For Hidalgo County use only		
		3-1341-431-00-124-030-0-711	210,908.78	
		3-1341-431-00-124-030-0-731	113,965.35	



**Purchase Order**  
**COUNTY OF HIDALGO**

PO#: 688820

DATE: 03/04/13

Page No 3 Of 3

VENDOR: 280046      REQ:00232402  
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 MERCEDES TX 78570

BUYER:  
 SHIP TO: HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
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Vendor Acct:

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 Contract No: C-12 126-15 16

Special Instructions:

PCT. REQ. #0387

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		3-1341-431-00-124-030-0-841	49,046.73	
		Approved		