

Requisition

Req # 00227054

PO # 684964

Date: 11/30/12

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

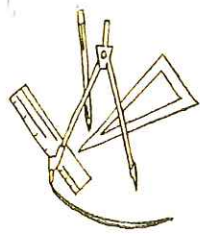
Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-11-234-09-13

Special Instructions:
PCT. REQ. #1744

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	CONTRACT C-11-234-09-13 (WORK AUTHORIZATION NO. 2 APPROVED 12/4/12 UNDER AGENDA AI-35519 DO NOT DUPLICATE ORDER		
1.00		CC WORK AUTHORIZATION NO. 2 (C-11-234-09-13) IS FOR ENGINNER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPARATION OF THE SURVEYS, PS&E, UTILITY ADJUSTMENTS AND CONSTRUCTION MANAGEMENT FOR THE FM 1925 PROJECT (PART II from PHASE I) FROM KENYON ROAD EAST TO FM 907 (OLD ALAMO RD).	600,560.00	600,560.00
1.00		WORK AUTHORIZATION NO 2 APPROVED COMMISSIONERS' COURT OF 12/4/12 UNDER AGENDA ITEM AI-35519 REGULAR		
1.00		OTHER P.O. ASSOCIATED WITH THIS PROJECT IS 663995 03/01/13 PARTIAL LIQUIDATION PD \$64161.00 DIRECT ON 02/26/13 WITH CK#04-14799 B#002391 ERC		.00
1.00		08/04/14 PARTIAL LIQUIDATION FUNDING NEEDED FOR ANOTHER PROJECT TX DOT-NORTH ALAMO RD. PROJECT B#002706 ERC		.00
1.00		10/06/14 RE-ENCUMBERED \$86,900.00 AS REQUESTED BY PURCHASING DEPT. AND PCT 4. HAD REQUESTED TO BE LIQUIDATED IN ERROR B#003592 ERC		.00
1.00		03/04/15 PARTIAL LIQUIDATION PD INV#11325048 DIRECT ON 02/24/15 WITH CK#04-16022 \$22927.05 FROM ACCT 5-1341-431-00-124-076-0-841 B#005203 ERC		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1342-431-00-124-076-0-841	600,560.00	
			Freight	.00
			Total	600,560.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



L&G Engineering

Transportation Consultants

September 1, 2016

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
CSJ: 1803-02-028, Etc.

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of August 2016.

- 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.

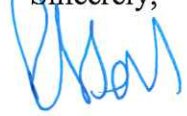
Work Authorization#2

FC 15001 – ROADWAY DESIGN SURVEY		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	RODS	100%
FC 16001 – PS&E DESIGN		
NO UPDATE: This task is complete.	L&G	100%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: This task is complete.	L&G	100%
FC 16307 – UTILITIES (PERMITTED)		
NO UPDATE: This task is complete.	L&G	100%
32001 – CONSTRUCTION MANAGEMENT		
UPDATE: TxDOT has commenced contract time. IOC has mobilized and work on drainage items had begun. Contractor has placed SRCMP (18" – 36") along with sand backfill and inlet structures. Contractor has placed RCP (24) and RCP SPL (18" & 36") at locations shown in plans. Material on Hand costs were adjusted based off of materials used. L&G continues to coordinate with Ricardo Bravo, P.E., TxDOT Project Manager, to discuss monthly construction status and any issues encountered. Currently the project is 19.63% complete (dollars) and 11.36% time used (25 days of the contracted 220 days have been charged). Our office will	L&G	15%

continue to coordinate the interests of the County with Ricardo Bravo, P.E., TxDOT Project Manager during the construction period of this project		
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Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,



Ricardo Gallaga Jr., P.E.
Project Manager

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

INVOICE #: 11325836
INVOICE DATE: 08/31/16

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 August 2016.						
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	348,018.00 ✓		348,018.00	100.0	
16205-Signal Design	72,019.00	72,019.00 ✓		72,019.00	100.0	
16307-Utl(Permitted)	38,504.00	38,504.00 ✓		38,504.00	100.0	
32001-Const. Mgmt	74,009.00	3,700.45 ✓	7,400.90 ✓	11,101.35	15.0	62,907.65
TOTALS:	600,560.00	530,251.45 ✓	7,400.90	537,652.35	89.5	62,907.65

ORIGINAL CONTRACT SUM \$ 600,560.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 600,560.00
TOTAL COMPLETED TO DATE \$ 537,652.35
LESS PREVIOUS INVOICES \$ 530,251.45



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,400.90 ✓

