

AI-57232**Purchasing Department****CC CONSENT**

Meeting Date: 11/22/2016

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information**CAPTION**

Requesting approval of payment of Invoice #11325996 in the amount of \$25,475.97 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-046-03-03 [WA#7], for Pct 2 Regional Linear Park Project.

BACKGROUND**Fiscal Impact**

FISCAL YEAR: 2016

ACCT. #: 6-1350-452-00-122-110-0-740

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO#749660 in the amount of \$84,996.09

Attachments[Invoice#11325996](#)**Form Review**

Inbox **Reviewed By**
 Carlos Jasso

Date
 11/07/2016 10:16 AM

Form Started By: Carlos Jasso

Started On: 11/07/2016 10:16 AM

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

INVOICE #: 11325996
INVOICE DATE: 10/31/16

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150107
 Regional Linear Park Project
 WA#7 - PO#749660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2016.						
16309-Cord/Mgmt I11	5,088.46	3,047.99	2,040.47	5,088.46	100.0	
16311-Cord/Mgmt Lan	2,608.36	2,347.52	260.84	2,608.36	100.0	
16330-Illum. Dsgn SU	51,299.27	30,724.61	20,574.66	51,299.27	100.0	
16340-Landscape/SUB	26,000.00	23,400.00	2,600.00	26,000.00	100.0	
TOTALS:	84,996.09	59,520.12	25,475.97 ✓	84,996.09 ✓	100.0	0.00

ORIGINAL CONTRACT SUM	\$	84,996.09 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	84,996.09 ✓
TOTAL COMPLETED TO DATE	\$	84,996.09 ✓
LESS PREVIOUS INVOICES	\$	59,520.12 ✓
CURRENT PAYMENT DUE	\$	25,475.97 ✓


 PROJECT MANAGER'S SIGNATURE

PO # 749660
6-1350-462-00-122-110-0-740
 Req # 305731

INVOICE RECEIVED BY:
Elizabeth Casas ON 11/1/16
 GOODS/SERVICES RECEIVED BY:
Eduardo GANTO ON 10/31/2016

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister Rd, Suite 220

Houston, Texas 77040

Tel. (713) 956-9601

Fax: (713) 956-9667

October 31, 2016

Mr. Jacinto Garza, P.E.,
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Reference: Invoice No. 2016-19-2 for Continuous Illumination Design Along the Regional Linear Park Project - Section I H&B Trail; from Ridge Road to South San Antonio Street, in Precinct 2, Hidalgo County, Texas

Dear Jacinto:

Attached for your handling is invoice no. 2016-19-2, for services provided in conjunction with the above referenced project. It reflects our effort during the month of October 2016.

Also, attached is a progress report for the project.

Please let me know if you need additional information. Thank you for giving us the opportunity to assist you with this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Harry C. Simeonidis", with a long horizontal stroke extending to the right.

Harry C. Simeonidis, P.E.,
President

Attachments

CONTINUOUS ILLUMINATION DESIGN
Along the Regional Linear Park Project - Section I H&B Trail
from Ridge Road to South San Antonio Street
in Precinct 2, Hidalgo County, Texas

PROGRESS REPORT AS OF OCTOBER 31, 2016

ETSI's work progress this period can be summarized as follows:

TASK 1 – Conduct Photometric Analysis (100% Complete)

- Completed Photometric Analyses

TASK 2 – General Notes for Illumination (100% Complete)

- Completed

TASK 3 – Quantities Summary sheet (100% Complete)

- Completed

TASK 4 – Proposed Illumination Layouts (100% Complete)

- Completed

TASK 5 – Voltage Drop Calculations (100% Complete)

- Completed

TASK 6 – Wiring Diagrams (100% Complete)

- Completed

TASK 7 – Tunnel Lighting Layout and Details (100% Complete)

- Work for this task was replaced with the design of the Rectangular Rapid Flashing Beacon Design and at Grade Cross walk across I Road.
- Completed

TASK 8 – Standard Sheets (100% Complete)

- Completed

TASK 9 – Specifications (100% Complete)

- Completed

TASK 10 – Cost Estimate (100% Complete)

- Completed

TASK 11 – Field Investigation and Coordination Meetings (100% Complete)

- Maintain coordination with L&G

PENDING ISSUES:

No pending issues

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

INVOICE

5300 Hollister, Suite 220
 Houston, Texas 77040
 Tel. (713) 956-9601
 Fax (713) 956-9667
 TAX ID: 76-0583436

INVOICE NUMBER: 2016-19-2
 INVOICE DATE: 10/31/2016
 FOR SERVICES PROVIDED FROM: 10/1/2016
 TO: 10/31/2016

TO:
 Mr. Jacinto Garza, P.E.
 President
 L & G Engineering
 2100 W. Expressway 83
 Mercedes, Texas 78570

PROJECT NAME:
 CONTINUOUS ILLUMINATION DESIGN
 ALONG SECTION "I" HIKE & BIKE TRAIL
 HIDALGO COUNTY, TEXAS

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT DUE
1	Conduct Photometric Analysis	100.00	\$3,918.96	\$3,918.96
2	General Notes for Illumination	100.00	812.27	\$812.27
3	Quantities Summary Sheets	100.00	\$1,539.20	\$1,539.20
4	Proposed Illumination Layouts	100.00	21,573.88	\$21,573.88
5	Voltage Drop Calculations	100.00	\$2,027.99	\$2,027.99
6	Wiring Diagrams	100.00	\$5,380.93	\$5,380.93
7	Tunnel Lighting Design/(Replaced with RRFB Design)	100.00	\$7,449.76	\$7,449.76
8	Standard Sheets	100.00	\$1,345.98	\$1,345.98
9	Specifications	100.00	\$2,036.35	\$2,036.35
10	Cost Estimate	100.00	\$2,036.35	\$2,036.35
11	Field Investigation and Coordination Meetings	100.00	\$2,327.60	\$2,327.60
	EXPENSES			
	Travel	100.00	\$750.00	\$750.00
	Printing & Deliveries	100.00	\$100.00	\$100.00
	Total	100.00%	\$51,299.27	\$51,299.27
Amount Invoiced Previously				\$30,724.61
Total Due this Invoice				\$20,574.66

PLEASE MAKE CHECKS PAYABLE TO:
 Ergonomic Transportation Solutions, Inc.
 Attn: Harry Simeonidis
 P.O. Box 926333
 Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

October 31, 2016

Mr. David Saenz, P.E.
Project Manager ~ L&G Consulting Engineers, Inc.
2100 W. Expressway 83
Mercedes, Texas 78570

**RE: Work Authorization #35 for Landscaping and Irrigation Layout Services
Precinct 2 Regional Linear Park Project (San Antonio Ave to Ridge Rd)
Invoice No. 3047 (Job #152680)**

Dear Mr. Saenz:

Attached for your review and approval is our invoice for services rendered during the month of October 2016 on the subject referenced project.

The following is attached:


- Invoice No. 3047 (Job #152680)

The following is a narrative of the progress for this period.

TASK	
(1) Landscaping Services (B2Z Engineering)	<u>% Complete = 100%</u>
B2Z Engineering has completed the landscaping Layouts, Standards & Detail for the Regional Linear Park Project from San Antonio Ave to Ridge Road. B2Z has provided L&G with final detailed layouts utilizing low maintenance, eco-friendly, sustainable landscaping for the project. B2Z has provided L&G with the following Plans: <ol style="list-style-type: none">1. Landscaping Layouts (11 Sheets)2. Landscaping Standards (5 Sheets)3. Landscaping Detail – Rest Stops and Exercise Stations (4 Sheets)	
(2) Irrigation Layouts Services (B2Z Engineering)	<u>% Complete = 100%</u>
B2Z Engineering has completed irrigation layout services (Layouts & Standards) for the Regional Linear Park Project from San Antonio Ave to Ridge Road. B2Z has provided L&G with detailed irrigation layouts to maintain the proposed landscaping throughout this project. B2Z has provided general and specific notes and plans to address erosion control and irrigation of the landscaping project. B2Z has provided L&G with the following Plans: <ol style="list-style-type: none">1. Irrigation Layouts (11 Sheets)2. Irrigation Standards/Detail (4 Sheets)	

Should you have any questions regarding this submittal, please do not hesitate to email me at Reza@B2ZEng.com or call me at (956) 585-3773.

Respectfully Submitted,



Reza Badiozzamani, P.E., C.F.M.
President – B2Z Engineering, LLC



Invoice

P.O. Box 2724
McAllen, Tx. 78502
(956) 585-3773

Date	Invoice #
10/31/2016	3047

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To: L&G Consulting Engineers, Inc.
2100 W. Exp. 83
Mercedes, Tx. 78570

Project Info:
*General Project Mgt Services
for Pct. #2 Regional Linear Park Project*
B2Z JOB: 152630 (WA#7)

Billing Period 10-1-16 ~ 10-31-16

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Senior Project Manager	1	\$237.60	\$237.60
Senior Engineer	2	\$213.84	\$427.68
CADD Operator	30	\$62.37	\$1,871.10
<hr/> Total Hours 33		Subtotal	\$2,536.38

Line Item Expenses


Mileage, Printing Reproduction, Binding, etc \$63.62

Total Direct Expenses \$63.62

Total For This Billing Period \$2,600.00

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>WA Remaining Balance</u>
29	\$26,000.00	\$23,400.00	100.0%	\$0.00


Aisha Gonzalez - Director of Operations



November 1, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Work Authorization #7 on Regional Linear Park Project Illumination, Landscaping & Irrigation

Job # 150107

P.O. # 749660

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2016 on the subject referenced project.


The following is attached:

- L&G's Invoice #11325996

TASK		% COMPL
FC 16309 ~ Coordination and Management of Illumination Subconsultant	L&G	100%
Update – L&G has completed coordination with ETSI through completion of the illumination layouts for Section I of the project.		
FC 16330 ~ SUB: ETSI – Illumination Design	ETSI	100%
Update – See progress report from ETSI dated October 31, 2016 (see attached).		
FC 16311 ~ Coordination and Management of Landscaping and Irrigation Subconsultant	L&G	100%
Update – L&G has completed coordination with HC Pct 2 and B2Z through the finalization of the irrigation and landscaping layouts for Section I of the project. All sheets within the plan set have been signed and sealed.		
FC 16340 ~ SUB: B2Z – Landscaping and Irrigation Layouts	B2Z	100%
Update – See progress report from B2Z dated October 31, 2016 (see attached).		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,


David Saenz, P.E., C.F.M.
Project Manager, L&G Engineering

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Regional Linear Park Project WA#7, PO #749660, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Maris Laguerre

Title: Secretary/Treasurer

Date: 10/31/2016

Sworn to and subscribed before me

this the 31 day of October, 2016.

Marie C. Bustamante

Notary Public

My Commission Expires

April 14, 2017





Purchase Order COUNTY OF HIDALGO

PO# 749660

DATE: 09/13/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00305731

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

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. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-15-046-03-03 EXPIRES 12/31/19 - PCT 2 REGIONAL LINEAR PARK - ENGINEERING SERVICES FOR ILLUMINATION, LANDSCAPING, & IRRIGATION LAYOUT WORK AUTH #7 APPROVED BY CC 8/23/16 AI#55993 CC WORK AUTHORIZATION NO. 7 FOR ENGINEER TO PROVIDE ILLUMINATION, LANDSCAPING, AND IRRIGATION LAYOUT SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT FROM SAN ANTONIO AVENUE TO RIDGE ROAD <p style="text-align: right;">TOTAL:</p>	84,996.09	84,996.09
		***** For Hidalgo County use only 6-1350-452-00-122-110-0-740	84,996.09	

HIDALGO COUNTY
PRECINCT NO. 2

2016 SEP 15 PM 12 28

SCANNED
9/15/16

Authorized by: _____

Martha Salazar