

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

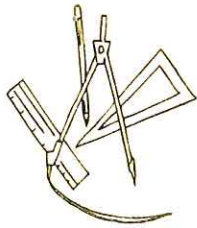
Contact: MUNOZ JR. R.
956-383-3112

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		
		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
		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
		Account No _____	Encumbrance	
		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

January 3, 2017



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 December 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: IOC began working on roadway items. Contractor has roadway excavation, treated subgrade and delivered flexible base. Contractor has also treated flexible base. 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. As of November 2016, the project is 50.24% complete (dollars) and 43.64% time used (96 days of the contracted 220 days have been charged). Our office will continue to coordinate the interests of Hidalgo County with TxDOT Project Manager during the construction period of this project	L&G	50%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

A handwritten signature in blue ink, appearing to be 'Ricardo Gallaga Jr.', written in a cursive style.

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 #: 11326081
INVOICE DATE: 12/31/16

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. Ext.
 WA#2 - PO#684964

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 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	29,603.60	7,400.90	37,004.50	50.0	37,004.50
TOTALS:	600,560.00	556,154.60	7,400.90	563,555.50	93.8	37,004.50

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	563,555.50
LESS PREVIOUS INVOICES	\$	556,154.60
CURRENT PAYMENT DUE	\$	7,400.90


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Jick P... ON 01/04/17
GOODS/SERVICES RECEIVED BY:
 ON _____

6-1342-431-00-124-076-0-841
 6-1341-431-00-124-076-0-841
 6-1303-431-00-124-076-0-841
 Pct. # 1744
 Pur. Req. # 227054
 P.O. # 684964

EXHIBIT C
 WORK SCHEDULE

TASK AND DESCRIPTION	FIRM	2014												2015				2016				2017				
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	
Work Authorization No. 1																										
Environmental Clearance																										
Approval by TxDOT/FHWA - FONSI	L&G																									
ROW Clearance																										
Consumation of Cases - ROW Purchase Finalized	L&G																									
Work Authorization No. 2																										
Field Surveys For Design & Construction																										
Obtain Right of Entry (Surveying)	RODS	COMPL																								
Design Surveys	RODS	COMPL																								
Update DTM & Planimetrics	RODS	COMPL																								
Provide Field Books	RODS	COMPL																								
Provide Sealed Survey Data Sheets	RODS	COMPL																								
PS&E Development																										
Outfall Coordination with HCDD #1	L&G																									
30% PS&E Submittal w/Signal Design	L&G																									
60% PS&E Submittal w/Signal Design	TxDOT																									
90% PS&E Submittal w/Signal Design	L&G																									
TxDOT Review	L&G																									
95% PS&E Submittal w/Signal Design	L&G																									
TxDOT Review	TxDOT																									
100% Mylars Submittal w/Signal Design	L&G																									
TxDOT Plan Set Approval	TxDOT																									
Utility Coordination																										
Plan of Adjustment, Development and Review	L&G																									
Execution of 2-Party Standard Utility Agreement	COUNTY																									
Utility Adjustment	COUNTY																									
Construction Management - FM 1925																										
TxDOT Let Project	TxDOT																									
TxDOT Construction Duration	TxDOT																									
L&G Construction Management	L&G																									

■ L&G ENGINEERING TASK
■ TxDOT TASK
■ COUNTY TASK

Handwritten initials