

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

INVOICE #: 11326221
INVOICE DATE: 03/31/17

BILL TO: 93

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

JOB: 160601

Rancho Blanco Road Extension
 WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2017.						
10209-Coord/Outreach	6,687.82	2,675.13	2,340.74	5,015.87	75.0	1,671.95
11003-PS&E Develop.	39,660.20	27,762.14	1,983.01	29,745.15	75.0	9,915.05
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-Pre1 ROW Req.	3,067.04	3,067.04		3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	3,312.80		3,312.80	75.0	1,104.26
16307-Utilities	5,207.14	3,124.28		3,124.28	60.0	2,082.86
16309-Mtgs/Coord	5,922.54	5,034.16		5,034.16	85.0	888.38
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
TOTALS:	99,752.30	52,739.61	4,323.75	57,063.36	57.2	42,688.94

ORIGINAL CONTRACT SUM \$ 99,752.30 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 99,752.30 ✓
 TOTAL COMPLETED TO DATE \$ 57,063.36 ✓
 LESS PREVIOUS INVOICES \$ 52,739.61

CURRENT PAYMENT DUE \$ 4,323.75

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 4/3/17

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 3-13-2017

PO # 1744762
7-1200-431-00-122-130-0-721
 Req # 299900



April 1, 2017

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: Rancho Blanco Road Extension Project WA#1
Schematic Development, PS&E, ROW Support Services & Environmental
Job #: 160601
P.O. #: 744762

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of March 2017.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
UPDATED: L&G continues to meet with HCID #2 regarding their 36" RCLHPP structure crossing the proposed roadway. We have developed the replacement options and will continue to coordinate with HCID #2.	L&G	75%
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	L&G	75%
FC 11005 ~ SCHEMATIC DEVELOPMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task has not started.	L&G	0%

FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
NO UPDATE: L&G has worked with the surveyor and the ROW mapping has been completed. The design surveys are ongoing for use with the PS&E development.	L&G	75%
FC 16307 ~ UTILITY COORDINATION		
NO UPDATE: L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	L&G	60%
FC 16309 ~ MEETINGS & COORDINATION		
NO UPDATE: L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G coordinated a ROW meeting with Pct. #2 staff in preparation of beginning the ROW acquisition.	L&G	85%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task has not started.	L&G	0%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started.	L&G	0%

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,


Robert Macheska, P.E., CFM
Project Manager

Attachments

EXHIBIT "C"
PROJECT SCHEDULE
Rancho Blanco Road Extension Project

WA #1 - Schematic Development, PS, ROW Support Services Environmental Services

*Estimated Construction Letting October 2016 (Pending ROW Acquisition By County & Construction Phase WA)	2016								2017				
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
TASK AND DESCRIPTION													
Design Phase Services													
Schematic Development													
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)													
PS&E													
Coordination with Surveyor on Design Surveys & ROW Mapping													
ROW Support Services													
Utility Coordination													
Coordination/Outreach with HCID#2 for Permits and Potential Bypass													
Meetings & Coordination													
Phase I Environmental Study													

 L&G Engineering

Liquidation has been done

From: Erika Zamora [mailto:erika.zamora@co.hidalgo.tx.us]
Sent: Friday, March 03, 2017 1:59 PM
To: Elizabeth Cano
Cc: Lupita Garza; Carlos Jasso; Esther Perez
Subject: Temporary Liquidation for PO#744762

Good afternoon Liz,

Please assist me with a temporary liquidation of the funding under PO#744762 object code 841. Supplemental Agreement No. 1 for this project was approved by CC 10/25/16 to revise the project limits to only include the county portion of Rancho Blanco Road. Given this, all funding needs to be transferred into Object Code 721.

I have attached a copy of the executed Supplemental for your reference. Please liquidate 44,888.53 so that I can place a transfer on next weeks agenda for approval. As soon as funding is transferred I will let you know so that you can re-encumber the funding.

Please let me know if you have any questions.

Respectfully,

Erika Zamora

Director of Management Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us



image001.jpg

2 KB

Zimbra

carlos.jasso@co.hidalgo.tx.us

Re: Temporary Liquidation for PO#744762

From : Erika Zamora
<erika.zamora@co.hidalgo.tx.us>

Wed, Mar 15, 2017 01:22 PM

 8 attachments

Subject : Re: Temporary Liquidation for PO#744762

To : Elizabeth Cano
<Elizabeth.Cano@auditor.co.hidalgo.tx.us>

Cc : Lupita Garza
<lupita.garza@auditor.co.hidalgo.tx.us>,
Carlos Jasso <carlos.jasso@co.hidalgo.tx.us>,
Esther Perez <esther.perez@co.hidalgo.tx.us>

Liz,

Funding has been transferred to Object Code 721. Please re-encumber the \$44,888.53 into PO#744762.

Thank you,

Erika Zamora

Director of Management Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

Hi
dal
qo



From: "Elizabeth Cano" <Elizabeth.Cano@auditor.co.hidalgo.tx.us>
To: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
Cc: "Lupita Garza" <lupita.garza@auditor.co.hidalgo.tx.us>, "Carlos Jasso" <carlos.jasso@co.hidalgo.tx.us>, "Esther Perez" <esther.perez@co.hidalgo.tx.us>
Sent: Friday, March 3, 2017 2:12:32 PM
Subject: RE: Temporary Liquidation for PO#744762



Purchase Order COUNTY OF HIDALGO

PO# 744762

DATE: 06/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00299900

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-16-218-05-25

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. Out 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-16-218-05-25 EXPIRES 12/31/18 - PCT 2 RANCHO BLANCO ROAD PROJECT - ENGINEERING SERVICES 722 LF COUNTY (55%) 598 LF CITY (45%) WA#1 APPROVED BY CC 5/25/16 AI#54606 CC WORK AUTHORIZATION NO 1 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS & ESTIMATES (PS&E), ROW SUPPORT SERVICES, AND ENVIRONMENTAL SERVICES FOR THE PCT 2 RANCHO BLANCO ROAD PROJECT TOTAL:	99,752.30	99,752.30
		***** For Hidalgo County use only : 6-1200-431-00-122-130-0-721 54,863.77 6-1200-431-00-122-130-0-841 44,888.53		99,752.30

COUNTY
PRECINCT NO. 2
2016 JUN 9 PM 3 20

SCANNED

6/10/16

Authorized by: _____

Martha L Salazar