

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

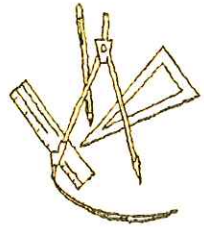
Contact: MUNOZ JR. R.
956-383-3112

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 ENGINEER 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
		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

April 3, 2017



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

**RE: Mile 5 Project (From Taylor Rd. to FM 2220 (Ware Rd.))
PO#740893 - L&G Project#160201**

Dear Commissioner Palacios:

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 for the month of March 2017.

The following is attached:

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

Work Authorization #1

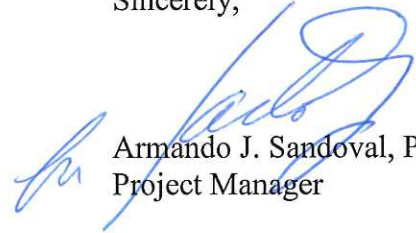
FC 11002 ~ SCHEMATIC FOR ROADWAY		% Complete
The Public meeting was held and the comment period has ended. Based on the comments one modification was done to the schematic, a corner clip was made smaller due to a comment that was received from the property owner. Making the corner clip smaller does not affect the design of the roadway. L&G Engineering prepared answers to the comments that were received. L&G Engineering submitted the signed and sealed schematic to TxDOT for final approval.	L&G	95%
FC 11004 ~ SCHEMATIC DESIGN FOR 3-8x8 SIPHON w/48" STEEL PIPE BYPASS		
Existing bridge typical sections as well as proposed bridge typical sections were created. Based off of the type of bridge structure that currently exist it has been determined that replacing the bridge entirely with a new bridge structure as opposed to widening the exiting structure is the best way to handle the bridge. Typical sections for the proposed bridge TCP phasing were created.	L&G	85%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
This task is complete.	L&G	100%

FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
This task is complete.	L&G	100%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA & THE CITY OF MCALLEN		
Comments were received from the public meeting. A final schematic is being submitted to TxDOT for their approval.	L&G	95%
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G continues to draft the environmental technical reports.	L&G	40%
FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
L&G prepared and submitted the response to comment letters and Public Involvement Documentation to TxDOT. This task is complete.	L&G	100%
FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING		
In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners affected by the outfall and the Sharyland Water Supply to address the public meeting.	L&G	50%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
L&G has submitted the fact sheet, shapefiles, draft schematic, and typical sections to the Sub for project initiation.	L&G	10%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
L&G has presented and provided a copy of the schematic to Pct#4, McAllen, and TxDOT for the January 2017 Public Meeting. A successful public meeting was held. Comments were received and responded to.	L&G	100%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners affected by the outfall and the Sharyland Water Supply to address the public meeting.	L&G	50%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB		
This task has not begun.	AmaTerra	0%

FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH & IRRIGATION STRUCTURE		
The Hydrologic Map was shown at the public meeting. The hydrologic map has been submitted to TxDOT with the roadway schematic, for approval.	L&G	95% ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,


Armando J. Sandoval, P.E.
Project Manager

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

INVOICE #: 11326214
INVOICE DATE: 03/31/17

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 160201
Mile 5 Project WA#1
From: Taylor Rd to FM 2220
PO#740893

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2017.						
11002-Schm for Rdwy	85,600.00 ✓	77,040.00 ✓	4,280.00	81,320.00	95.0	4,280.00
11004-Schm for Siphon	90,000.00 ✓	63,000.00 ✓	13,500.00	76,500.00	85.0	13,500.00
11005-Pre Comp Utilt	54,000.00 ✓	54,000.00 ✓		54,000.00	100.0	
11007-Office Srvy	42,000.00 ✓	42,000.00 ✓		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00 ✓	27,000.00 ✓	1,500.00	28,500.00	95.0	1,500.00
12001-EA Reports	97,920.00 ✓	39,168.00 ✓		39,168.00	40.0	58,752.00
12002-Pub Invt (PM)	57,600.00 ✓	51,840.00 ✓	5,760.00	57,600.00	100.0	
12003-Pub Invt (PH)	36,000.00 ✓	10,800.00 ✓	7,200.00	18,000.00	50.0	18,000.00
12007-Arch & Hist	19,036.00 ✓	1,903.60 ✓		1,903.60	10.0	17,132.40
12008-Eng/Pub Mtgs	33,750.00 ✓	30,375.00 ✓	3,375.00	33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00 ✓	10,800.00 ✓	7,200.00	18,000.00	50.0	18,000.00
12070-Arch & Hist/SU	5,964.00 ✓				0.0	5,964.00
16101-Hydro Map	84,000.00 ✓	75,600.00 ✓	4,200.00	79,800.00	95.0	4,200.00
TOTALS:	671,870.00 ✓	483,526.60 ✓	47,015.00 ✓	530,541.60	79.0	141,328.40 ✓

ORIGINAL CONTRACT SUM \$ 671,870.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 671,870.00
TOTAL COMPLETED TO DATE \$ 530,541.60
LESS PREVIOUS INVOICES \$ 483,526.60


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 47,015.00

