

HIDALGO COUNTY
Professional Engineering Services
Contract # C-13-220-08-13
Work Authorization Form

WORK AUTHORIZATION NO. 6

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L&G ENGINEERING LABORATORY, LLC** professional engineers of Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Construction Materials Testing Services for the "Linn San Manuel Emergency Service Facility" Project in Hidalgo County Precinct No. Four (4)**

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **\$49,207.32**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 5.1 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 6 shall be funded through funding source:
Account No. 21301-419-40-124-136-0-720
Requisition Number 261694 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization or (DATE).

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4 Commissioner Joseph Palacios as to content and detail of this Work Authorization No. #6.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4:

BY: Joseph Palacios

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 8/12/14 as indicated below and effective as of 18th day of August, 2014.

THE ENGINEER:
L&G ENGINEERING LABORATORY, LLC

THE OWNER:
HIDALGO COUNTY

Jacinto Garza
By: Jacinto Garza, P.E.

Ramon Garcia
Hon. Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr.
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 8/12/14 RD

LIST OF ATTACHMENTS

- ATTACHMENT "A" - Service to be Provided by the Owner
- ATTACHMENT "B" - Services to be Provided by the Engineer
- ATTACHMENT "C" - Work Schedule
- ATTACHMENT "D" - Cost Proposal

ATTACHMENT "A"
Scope of Services (Owner)

PROJECT: "Linn San Manuel Emergency Service Facility" In Hidalgo County Precinct No. Four (4)

SERVICES TO BE PROVIDED BY OWNER

The County of Hidalgo will provide **L&G Engineering Laboratory, LLC** with **Construction Documents, Plans and Specifications** for the "*Linn San Manuel Emergency Service Facility.*" **In Hidalgo County Precinct No. Four (4)**

ATTACHMENT "B"
Scope of Services (Engineer)

PROJECT: "Linn San Manuel Emergency Service Facility" In Hidalgo County Precinct No. Four (4)

GENERAL SCOPE OF WORK

The Scope of Work will entail providing **The County of Hidalgo** with **Construction Materials Testing Services**.

The Scope of Work is identified as follows:

- **Construction Materials Testing Services**

L&G Engineering Laboratory will furnish all equipment, materials, supplies, and incidentals as needed to perform the services required by this Contract: The work is as follows:

Construction Materials Testing Services

L&G Engineering Laboratory, L.L.C. will provide **The County of Hidalgo** with **Construction Materials Testing Services** for the "**Linn San Manuel Emergency Service Facility**" in **Hidalgo County Precinct No. Four (4)**

The services to be provided are as follows:

- Sampling and laboratory testing of soils and base materials proposed for use in the construction of Roads and Bridges to determine compliance of these materials with project plans and specifications.
- Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
- Field sampling and acceptance testing of fresh concrete, and Laboratory testing of hardened concrete to determine compliance with project plans and specifications. The following will not be inclusive of the Scope of Services unless it is otherwise requested:
 - Design Submittal Review
 - Trial Batch to Verify Concrete Design prior to placement
 - Concrete Batch Plant Inspection
- Field Compaction testing of Asphalt to ensure proper compaction during lay down operations.
- Field inspection, sampling and laboratory testing of Asphalt materials to determine their material properties and their compliance with project plans and specifications.
- Any additional laboratory testing as required/requested by **The County of Hidalgo and the project plans and specifications.**

- Provide accurate and timely reports to **The County of Hidalgo** and all/other recipients as designated by the County.

Engineering Services

L&G Engineering Laboratory, L.L.C. will provide an engineer's review of all test results to determine compliance with all project plans and specifications.

Scheduling of Services

L & G Engineering Laboratory is prepared to make a commitment to **The County of Hidalgo's** materials testing needs. L & G Engineering Laboratory makes every effort to respond to its clients as requests are received, and every effort will be made to keep scheduling conflicts to a minimum. As any other firm or business providing a service, L & G Engineering Laboratory prefers to schedule field and laboratory work with as much advance notice as possible. L & G Engineering Laboratory understands; however, that certain situations may occur when the Client may have a need for Materials Testing Services with as little or no advance notice. During these instances, L & G Engineering Laboratory will make every effort to dispatch personnel to the project within one (1) hour of the Client's request for services.

ATTACHMENT "C"
Work Schedule

PROJECT: "Linn San Manuel Emergency Service Facility" Project In Hidalgo County Precinct No. Four (4)

Work Schedule

L&G Engineering Laboratory will provide Hidalgo County Pct. # 4 with Construction Materials Testing Services as outlined in Contract Agreement C-13-220-08-13.

ATTACHMENT "D"
Cost Proposal

PROJECT: "Linn San Manuel Emergency Service Facility" In Hidalgo County Precinct No. Four (4)

See Attached

Attachment "D"
L&G Engineering Laboratory, LLC
Linn-San Manuel Emergency Services Facility
Prepared for Hidalgo County Precinct No. 4

In-Situ Soils Testing-Laboratory-Building Subgrade / Parking Area					
Standard Proctor	2	Ea.	\$202.78	\$405.56	<i>Building Footprint Approx. 7,500 SF</i>
Atterberg Limits of Soils	2	Ea.	\$78.48	\$156.96	
Material Finer #200	2	Ea.	\$65.49	\$130.98	<i>New Parking Area Approx. 24,000 SF</i>
Test Report	2	Ea.	\$23.24	\$46.48	
Technician (Soils)	6	Hr.	\$47.14	\$282.84	
Mileage (Trip Charge)	168	Mi.	\$0.52	\$87.36	
				Subtotal:	\$1,110.18
In-Situ Soils Testing-Field-Building Subgrade / Parking Area					
Field Density Test	15	Ea.	\$23.56	\$353.40	<i>Quantities Based on 3 Visits to Project To perform testing</i>
Test Report	3	Ea.	\$23.24	\$69.72	
Technician (Soils)	10	Hr.	\$47.14	\$471.40	
Mileage (Trip Charge)	252	Mi.	\$0.52	\$131.04	
				Subtotal:	\$1,025.56
Select Fill (Ty E Gr 4) Soils Testing / Slab - Laboratory					
Standard Proctor	1	Ea.	\$202.78	\$202.78	<i>Based on 1 Select Fill Samples 2 Additional Atterberg Limits & Sieve Analysis for Field Verification of Select Fill Materials</i>
Atterberg Limits of Soils	3	Ea.	\$78.48	\$235.44	
Sieve Analysis	3	Ea.	\$58.85	\$176.55	
Technician (Soils)	8	Hr.	\$47.14	\$377.12	
Mileage (Trip Charge)	168	Mi.	\$0.52	\$87.36	
Test Report	4	Ea.	\$23.24	\$92.96	
				Subtotal:	\$1,172.21
Select Fill (TY E Gr 4) Soils Testing-Field Testing and Monitoring					
Field Density Test	12	Ea.	\$23.56	\$282.72	<i>Based on 2 - 6" Lifts A Minimum of 4 Compaction Test Per Lift or every 3000 Square Feet 4 tests per lift</i>
Test Report	2	Ea.	\$23.24	\$46.48	
Technician (Soils)	6	Hr.	\$47.14	\$282.84	
Mileage (Trip Charge)	168	Mi.	\$0.52	\$87.36	
				Subtotal:	
Concrete Reinforcement Steel Placement Verification (Concrete Masonry Units)					
Test Report	10	Ea.	\$23.24	\$232.40	<i>Verification Inspection assuming 10 grout placements</i>
Technician (Concrete)	30	Hr.	\$60.18	\$1,805.40	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
				Subtotal:	\$2,474.60
Concrete Placement - Floor Slabs-Main Building-Covered Parking					
Air Content(Pressure Method)	4	Ea.	\$23.51	\$94.04	<i>Assuming 4 Placements for a total of 200 cy 1 set Every 50 as per General Notes 4 Cylinders to be Tested for Compression</i>
Test Report	4	Ea.	\$23.24	\$92.96	
Technician (Concrete)	12	Hr.	\$60.18	\$722.16	
Mileage (Trip Charge)	336	Mi.	\$0.52	\$174.72	
				Subtotal:	\$1,083.88
Cyl. Spec. Prep, Hold, Cure	16	Ea.	\$11.83	\$189.28	<i>at a Frequency of Two 7 Day and Two 28 Day</i>
Comp. Str. Of Cyl. Specimen	16	Ea.	\$15.68	\$250.88	
Test Reports (7 and 28 day)	8	Ea.	\$23.24	\$185.92	
Technician (Concrete)	16	Hr.	\$60.18	\$962.88	
Mileage (Trip Charge)	336	Mi.	\$0.52	\$174.72	
				Subtotal:	\$1,763.68

Concrete Placement - Misc. Concrete - Sidewalks-Canopies-Curb and Gutter					
Air Content(Pressure Method)	10	Ea.	\$23.51	\$235.10	<i>Assuming 10 Placements</i>
Test Report	10	Ea.	\$23.24	\$232.40	
Technician (Concrete)	30	Hr.	\$60.18	\$1,805.40	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$2,709.70	
Cyl. Spec. Prep, Hold, Cure	40	Ea.	\$11.83	\$473.20	<i>Quantities based on sample pickup and deliver to laboratory for Compression Testing</i>
Comp. Str. Of Cyl. Specimen	40	Ea.	\$15.68	\$627.20	
Test Reports (7 and 28 day)	20	Ea.	\$23.24	\$464.80	
Technician (Concrete)	40	Hr.	\$60.18	\$2,407.20	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$4,409.20	
Concrete Masonry Unit Quality Verification					
Masonry Unit Prep./Compressive Strength	1	Sets	\$228.98	\$228.98	
Masonry Unit SPG/ABS/UNIT WT.	1	Sets	\$228.98	\$228.98	
Technician (Concrete)	8	Hr.	\$60.18	\$481.44	
Test Report	2	Ea.	\$23.24	\$46.48	
			Subtotal:	\$985.88	
Concrete Masonry Unit - Grout Testing					
Air Content(Pressure Method)	10	Ea.	\$23.51	\$235.10	
Test Report	10	Ea.	\$23.24	\$232.40	
Technician (Concrete)	30	Hr.	\$60.18	\$1,805.40	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$2,709.70	
Grout Prism Prep, Hold, Cure, Comp Str.	30	Ea.	\$32.74	\$982.20	<i>Assuming 10 placements</i>
Test Reports (7 and 28 day)	20	Ea.	\$23.24	\$464.80	
Technician (Concrete)	40	Hr.	\$60.18	\$2,407.20	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$4,291.00	
Concrete Masonry Unit - Mortar Testing					
Test Report	10	Ea.	\$23.24	\$232.40	
Technician (Concrete)	30	Hr.	\$60.18	\$1,805.40	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$2,474.60	
Mortar Cube, Prep, Cure, Comp Str.	30	Ea.	\$32.00	\$960.00	<i>Assuming 10 placements</i>
Test Reports (7 and 28 day)	20	Ea.	\$23.24	\$464.80	
Technician (Concrete)	40	Hr.	\$60.18	\$2,407.20	
Mileage (Trip Charge)	840	Mi.	\$0.52	\$436.80	
			Subtotal:	\$4,268.80	
Welding and Bolt Torque Inspection					
Engineering Specialist	16	Ea.	\$117.75	\$1,884.00	<i>Assuming 4 Visits to perform Welding and/or Bolt Torque Inspection</i>
Mileage (Trip Charge)	336	Mi.	\$0.52	\$174.72	
Test Report	4	Ea.	\$23.24	\$92.96	
			Subtotal:	\$2,151.68	
Treated In-Situ Soils Testing-Laboratory-Pavement Subgrade					
Standard Proctor	1	Ea.	\$202.78	\$202.78	<i>Quantity Based On 1 visit to obtain sample for laboratory testing</i>
Atterberg Limits of Soils	1	Ea.	\$78.48	\$78.48	
Test Report	1	Ea.	\$23.24	\$23.24	
Technician (Soils)	3	Hr.	\$47.14	\$141.42	
Mileage (Trip Charge)	84	Mi.	\$0.52	\$43.68	
			Subtotal:	\$489.60	
Treated In-Situ Soils Testing-Field-Pavement Subgrade					
Field Density Test	10	Ea.	\$23.56	\$235.60	<i>Quantity Based On 2 site visits to perform compaction testing</i>
Test Report	2	Ea.	\$23.24	\$46.48	
Technician (Soils)	6	Hr.	\$47.14	\$282.84	
Mileage (Trip Charge)	168	Mi.	\$0.52	\$87.36	
			Subtotal:	\$652.28	

Site Select Fill Soils Testing-Laboratory					
Standard Proctor	1	Ea.	\$202.78	\$202.78	<i>Quantity Based in 1 site visit to obtain sample</i>
Atterberg Limits of Soils	1	Ea.	\$78.48	\$78.48	
Material Finer #200	1	Ea.	\$65.49	\$65.49	
Technician (Soils)	3	Hr.	\$47.14	\$141.42	
Test Report	1	Ea.	\$23.24	\$23.24	
Mileage (Trip Charge)	84	Mi.	\$0.52	\$43.68	
			Subtotal:	\$555.09	
Site Select Fill Soils -Field Testing and Monitoring					
Field Density Test	10	Ea.	\$23.56	\$235.60	<i>Quantities based on 2 visits to perform testing</i>
Test Report	2	Ea.	\$23.24	\$46.48	
Technician (Soils)	6	Hr.	\$47.14	\$282.84	
Mileage (Trip Charge)	168	Mi.	\$0.52	\$87.36	
			Subtotal:	\$652.28	
Flexible Base (Caliche) Parking Areas- Testing-Laboratory					
Standard Proctor	1	Ea.	\$202.78	\$202.78	<i>Quantity based on 1 site visit to obtain sample</i>
Atterberg Limits of Soils	1	Ea.	\$78.48	\$78.48	
Sieve Analysis (Dry)(4 Sieve)	1	Ea.	\$58.85	\$58.85	
Texas Wet Ball Mill	1	Ea.	\$229.11	\$229.11	
Technician (Soils)	4	Hr.	\$47.14	\$188.56	
Test Report	2	Ea.	\$23.24	\$46.48	
Mileage (Trip Charge)	84	Mi.	\$0.52	\$43.68	
			Subtotal:	\$847.94	
Flexible Base (Caliche) Parking Areas-Field Testing and Monitoring					
Field Density Test	8	Ea.	\$23.56	\$188.48	<i>Quantities based on three (3) visits to perform in-place testing</i>
Test Report	2	Ea.	\$23.24	\$46.48	
Technician (Soils)	4	Hr.	\$47.14	\$188.56	
Mileage (Trip Charge)	12	Mi.	\$0.52	\$6.24	
			Subtotal:	\$429.76	
Hot Mix Asphalt Paving-Parking Area					
Ext. Sieve Analysis/Asph Content	2	Ea.	\$229.04	\$458.08	<i>Quantities based on three site visits to perform testing</i>
Density of Asphaltic Cores	3	Ea.	\$71.96	\$215.88	
Asphalt Rolling Patterns	6	Ea.	\$39.27	\$235.62	
Coring/ACP Thickness	8	Ea.	\$65.49	\$523.92	
Technician (Asphalt)	12	Hr.	\$60.18	\$722.16	
Mileage (Trip Charge)	252	Mi.	\$0.52	\$131.04	
Test Report	3	Ea.	\$23.24	\$69.72	
			Subtotal:	\$2,356.42	

Estimated Field and Laboratory Test Fees			\$39,313.44
Engineering Specialist (Report Review)(Hr.)	36	\$117.75	\$4,239.00
Engineer-Principal (Report Review)(Hr.)	36	\$157.08	\$5,654.88
Estimated Materials Testing Total			\$49,207.32

Center in San Carlos under contract C-13-072A-11-19 (PO# 703489).

- B. AI-45918** 1. Acceptance and approval of **SUPPLEMENTAL AGREEMENT No. 1** to extend the term of current **Professional Engineering Services Agreement # C-13-178-08-20**, until completion of the scopes under Exhibit B (Scope of Services) submitted by **L & G ENGINEERING** for the purposes of "engineering services" for: **FM 2220 (Ware Road Project)** within **Hidalgo County Precinct No. 4**, to expire **August 19, 2016**.

APPROVED

2. Acceptance and approval of **WORK AUTHORIZATION No. 6** in the amount of **(\$ 49,207.32)** submitted by **L&G ENGINEERING LABORATORY** contracted engineering firm for "professional laboratory services" or (On Call) "Geo Technical & Construction Materials Testing Services" for projects located within **Hidalgo County Precinct #4**, under **Contract# C-13-220-08-13 - PROJECT: (C PROJECT: (CONSTRUCTION MATERIAL TESTING SERVICES) - LINN-SAN MANUEL EMERGENCY FACILITY PROJECT IN PRECINCT 4 (a project carried by, MATA-GARCIA ARCHITECTS & CONTRACTED CONSTRUCTION COMPANY - J-CON CONSTRUCTION, LLC).**

On motion by **COMMISSIONER PCT. 1, A.C. CUELLAR, JR.**, seconded by **COMMISSIONER PCT. 4, JOSEPH PALACIOS**, the Court made a **UNANIMOUS** vote of approval subject to funding.

Vote: 4 - 0 - Unanimously

- C. AI-45907** Acceptance and approval of Request for Payment Applications No. 4 in the amount of \$21,577.25, as submitted by Herrera and Hunt, Inc, awarded contractor for the "Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment" and as certified for payment by project engineer, Halff Associates, Inc. and Sheriff's Office-Contract #C-13-258-10-15.

- D. AI-45877** Requesting approval to purchase Six (6) Roll Off Containers from CoNo Creative Concepts, Inc., in the amount of \$27,911.00 to include but not limited to delivery, shipping and any appurtenances as may be needed. CoNo Creative Concepts is the lowest quote received on proposed Roll Off Containers meeting required specifications. (Project #14-318-OGG)

- E. AI-45854** Requesting approval to purchase One (1) New 2015 Chevrolet Express Cargo Van 3500 Series through the County's membership/participation with Buyboard Caldwell Country Chevrolet (Contract #430-13) in the amount of \$35,748.00 which includes shipping and administration fee's. (Project #2014-317 OGG).

On motion by **COMMISSIONER PCT. 4, JOSEPH PALACIOS**, seconded by **COMMISSIONER PCT. 1, A.C. CUELLAR, JR.**, the Court made a **UNANIMOUS** vote of approval subject to verification.

Vote: 4 - 0 - Unanimously

August 12, 2014

SPECIAL MEETING - August 12, 2014

BE IT REMEMBERED, that on this 12th day of August A.D., 2014, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE HECTOR "TITO" PALACIOS	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and **ARTURO GUAJARDO, JR.**, COUNTY CLERK & EX-OFFICIO CLERK OF THE **COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
August 12, 2014
9:00 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval for the exception of Items 3.M.2, 3.M.3, 9.B.2, and 9.E to be pulled for discussion.

Vote: 4 - 0 - Unanimously

- 1. AI-45977 Approval of check register and payment of claims and bills - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)**

- 2. 2014 Intradepartmental transfers:**
 - A. AI-45934 2014 - J.P. Pct 4, Pl. 2 (1100)**
 - B. AI-45776 2014 - WIC (1292)**
 - C. AI-45775 2014 - WIC (1292)**
 - D. AI-45886 2014 - Executive Office (1100)**
 - E. AI-45844 2014 - Probate Court (1100)**
 - F. AI-45837 2014 - HIDTA E-Sharing Treasury Funds (1252)**
 - G. AI-45673 2014 - District Clerk (1100)**
 - H. AI-45880 2014 - 92nd District Court (1100)**

- August 12, 2014

- A. AI-45629** 1. Approval of reimbursement in the amount of \$638,788.70 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 07/19/14 to 07/31/14.

07/19-25/14	\$418,112.67
07/26-31/14	\$220,676.03
TOTAL	\$638,788.70

2. Approval of wire transfer to cover claims paid.

- B. AI-45866** Self-Insured (2202)
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 07/16/2014-07/31/2014 in the amount of \$ 54,552.85 and requesting approval of wire transfer.

- 9. Purchasing Dept:
Notes:**

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

- A. AI-45909** Pct. #4:
1. Acceptance and approval of request for payment of invoice # 3044-14 for \$2,377.29 submitted by Mata-Garcia Architects for the San Carlos Community Resource Center under contract C-13-072-09-03 (PO# 700944).
 2. Acceptance and approval of request for payment of invoice # 11324883 for \$38,557.50 submitted by L&G Consulting Engineers Inc for the FM 1925 (Phase II) under contract C-13-336-12-10 (PO# 703928).
 3. Acceptance and approval of request for payment of invoice # 11324886 for \$47,110.85 submitted by L&G Consulting Engineers Inc for the 10th Steet Extension Project under C-12-126-10-16 (PO# 700265).
 4. Acceptance and approval of request for payment of invoice # 11324907 for \$1,643.50 submitted by L&G Consulting Engineers Inc for the FM 1925 Project (Limits: Kenyon Rd. to FM 907) under contract C-11-234-09-13 (PO# 663995).
 5. Acceptance and approval of request for payment of invoice # 14-7-000025 for \$661.83 submitted by L&G Engineering Laboratory for the Sunflower Park ONSITE under contract C-13-220-08-13 (PO# 707018).
 6. Acceptance and approval of request for payment of Application No. 4 for \$128,250.00 submitted by Couric Enterprises for the Community Resource