

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

INVOICE #: 11322455
INVOICE DATE: 12/31/07

BILL TO: 34
 Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 071401
 FM 493
 c/o Hidalgo County
 100 E. Cano
 Edinburg, TX 78539

Contract #C-07-451-00-00 / C-07-451-12-26
 PO#596375/R233

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering Services for the month of December 2007						
11006-Design Schem	292,950.00		29,295.00	29,295.00	10.0	263,655.00
12001-FA Fieldwork	10,000.00				0.0	10,000.00
12002-EA Documents	57,000.00				0.0	57,000.00
12003-Pub Involmnt	3,000.00				0.0	3,000.00
12004-Cul Resc	20,000.00				0.0	20,000.00
13010-Prel ROW Map/S	35,000.00				0.0	35,000.00
15001-Surv. Plans&Des	25,000.00		2,500.00	2,500.00	10.0	22,500.00
15010-Surv. Plan/Sub	105,000.00				0.0	105,000.00
15070 H&V Control/Su	35,200.00				0.0	35,200.00
16001-Rdwy Design	252,000.00		12,600.00	12,600.00	5.0	239,400.00
16100-Drainage	168,000.00		8,400.00	8,400.00	5.0	159,600.00
16200-Pavt Mrk & Sig	84,000.00				0.0	84,000.00
16240-Signal Design	40,000.00				0.0	40,000.00
16302-Traf Cntrl Pln	84,000.00				0.0	84,000.00
16304-Irrigation	84,000.00				0.0	84,000.00
16307-Utilities	168,000.00				0.0	168,000.00
16400-Contract Mgmt	100,000.00		10,000.00	10,000.00	10.0	90,000.00
32000-Const Mgmt	35,800.00				0.0	35,800.00
TOTALS.	1,598,950.00	0.00	62,795.00	62,795.00	3.9	1,536,155.00

ORIGINAL CONTRACT SUM \$ 1,598,950.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,598,950.00
 TOTAL COMPLETED TO DATE \$ 62,795.00
 LESS PREVIOUS INVOICES \$ 0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 62,795.00

7-1336-431-00-121-049-0-84)
 PO 596375



*ATTN.
LEMY*

Purchase Order COUNTY OF HIDALGO

PO#: 596375

DATE: 12/27/07

Page No 1 Of 1

VENDOR: 280046 REQ:00123580
 FAX (956)565-6746 Email:
 Phone: (956)565-9813
 L & G CONSULTING ENGINEERS, INC.
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

BUYER: Walk Through
 SHIP TO: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

CONTACT:
 SITE: HIDALGO CO. PCT 1

Special Instructions:

R233

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. CUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER APPROVED THRU CC ON 12/26/07 ITEM # AI-7110 (B) Pct. 1- Professional Engineering Svc-L & G Engineering-C-07-451-00-00-PM 493 frm MILE 10 TO SH 107 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <div style="text-align: right;">Total</div> ***** For Hidalgo County use only 7-1336-431-00-121-049-0-841 1,598,950.00 Approved -----	1,598,950.00	1,598,950.00

Authorized by: _____

Marta R. Salazar



L&G Engineering

Transportation Consultants

January 2, 2008

Hon. Sylvia Handy
 Hidalgo County Commissioner, Pct. #1
Attention Joseph Palacios
 1902 Joe Stephens Ave.
 Weslaco, Tx 78596

RE: FM 493

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered during the month of December 2007. The following is attached:

- L & G's Invoice
- Exhibit C "Project Schedule"

TASK		% COMPL
L&G has coordinated with TxDOT and Precinct #1. We have completed preliminary plan schematics with two options. We have completed preliminary cost estimates and design summary reports. Scheduled design kick-off meeting with TxDOT within the next few days.	L&G	10%
This task has not begun.	L&G	0%
This task has not begun.	L&G	0%
We have had several meetings with county to present our schematics. We have also meet with TxDOT but will not charge on this function at this time.	L&G	0%
This task has not begun.	L&G	0%
This task has not begun.	RODS	0%
L&G has managed contract development with RODS. We have identified scope of work and scheduled crew to survey in the field.	L&G	10%
This task has not begun.	RODS	0%
This task has not begun.	RODS	0%

We have developed the preliminary plans for the project.	L&G	5%
Coordinated with Precinct #1 in developing preliminary hydrologic map that will be utilized in meeting with TxDOT.	L&G	5%
This task has not begun.	L&G	0%
This task has not begun.	ETSI	0%
This task has not begun.	L&G	0%
This task has not begun.	L&G	0%
This task has not begun.	L&G	0%
We have set-up contract with subcontractors and identified scope of work for project. We have initiated project by coordinating with TxDOT and the county.	L&G	10%
This task has not begun.	L&G	0%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,



Jacinto Garza, P.E.
CEO/Project Manager

Attachment

