

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

INVOICE #: 11322523
INVOICE DATE: 02/29/08

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
 PO#596375/R233

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of February 2008.						
11005 Design Schem	272,500.00	43,942.50	37,807.50	81,750.00	30.0	190,750.00
12001 EA Fieldwork	10,000.00	2,000.00		2,000.00	20.0	8,000.00
12002 EA Documents	57,000.00				0.0	57,000.00
12003-Noise Analysis	3,000.00	150.00		150.00	5.0	2,850.00
12004-Cul Resc	20,000.00				0.0	20,000.00
12030-Public Invmt	20,450.00		7,200.00	7,200.00	35.2	13,250.00
13010-Prel-ROW Map/S	35,000.00	7,000.00	14,000.00	21,000.00	60.0	14,000.00
15001-Surv Plans&Des	25,000.00	5,000.00	10,000.00	15,000.00	60.0	10,000.00
15010-Surv Plan/Sub	105,000.00	21,000.00	42,000.00	63,000.00	60.0	42,000.00
15070-R&V Control/Su	35,200.00	7,040.00	14,080.00	21,120.00	60.0	14,080.00
16001-Rdwy Design	252,000.00	37,800.00	37,800.00	75,600.00	30.0	176,400.00
16100-Drainage	168,000.00	30,240.00	3,360.00	33,600.00	20.0	134,400.00
16200 Pavt Mkr & Sig	84,000.00				0.0	84,000.00
16240-Signal Design	40,000.00				0.0	40,000.00
16302-Traf Cntrl Pla	84,000.00	4,200.00		4,200.00	5.0	79,800.00
16304-Irrigation	84,000.00	4,200.00		4,200.00	5.0	79,800.00
16307-Utilities	168,000.00	8,400.00	33,600.00	42,000.00	25.0	126,000.00
16400-Contract Mgmt	100,000.00	15,000.00	10,000.00	25,000.00	25.0	75,000.00
32000-Const Mgmt	35,800.00				0.0	35,800.00
TOTALS:	1,598,950.00	185,972.50	209,847.50	395,820.00	24.8	1,203,130.00

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 \$ 395,820.00
 LESS PREVIOUS INVOICES \$ 185,972.50

[Signature]
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 209,847.50

8-1336-431-00-121-049-0-841
 INVOICE RECEIVED
 Date 3/26/08
 Name 3/26/08
 PO
 596375

L&G Engineering

Transportation Consultants

March 3, 2008

*Attm
Noe*

Hon. Sylvia Handy
Hidalgo County Commissioner, Pct. #1
1902 Joe Stevens
Weslaco, Tx 78596

RE: FM 493

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered during the month of February 2008. 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 a preliminary schematics with two options, cost estimates, ROW matrix and compensable utility estimate. A design kick-off meeting was held with TxDOT on 02-15-08. Based on TxDOT's comments, L&G prepared and submitted a cost estimate/ROW matrix to TxDOT for a segment of FM 493 (Mile 10 to Mile 13).	L&G	30%
Photographs were taken of all houses along the corridor to be used to develop matrix.	L&G	20%
This task has not begun.	L&G	0%
We have had several meetings with county to present our schematics. We have been coordinating with TxDOT to obtain any environmental documents available.	L&G	35%
This task has not begun.	L&G	0%
Existing lot corners have been located, existing ROW maps obtained and plotted, existing subdivision plats obtained and plotted and calculations for proper alignment is ongoing.	RODS	60%
L&G has managed contract development with RODS. We continue to review all work submitted by surveyor.	L&G	60%
Control points (BM's) are complete and 6,200 LF of 36,000' of Topo is complete.	RODS	60%

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H&V Control has been established at 1000-ft. intervals (BM's) from 1000' North of SH 107 to 1000' of Mile 10 North.	RODS	60%
We are developing a preliminary profile based on Lidar information until actual survey data is available. Typical sections for 84' roadway have been developed.	L&G	30%
Coordinated with Precinct #1 in developing preliminary hydrologic map that was used in the Feb. 15 th meeting with TxDOT. Identified potential outfalls and analyzed outfall feasibility based on preliminary storm drain size estimates and outfall elevations from Lidar data.	L&G	20%
This task has not begun.	L&G	0%
This task has not begun.		0%
We have investigated the feasibility of various traffic control options for both of the typical sections being proposed.	L&G	5%
Major irrigation crossings have been identified.	L&G	5%
An initial site survey was conducted. Major compensable utilities have been identified. Utility companies with substantial compensable interests were contacted. Initial letters will be sent out this week.	L&G	25%
We have set-up contracts with subcontractors and identified scope of work for project. We have initiated project by coordinating with TxDOT and the county. A pre-design meeting was conducted on Feb. 15 th 2008.	L&G	25%
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,

Armando J. Sandoval, P.E.
Project Manager

Attachment

RODS Surveying, Inc.
 6810 Lee Rd.
 Spring, Texas 77379
 Phone (281)257-4020 Fax (281)257-4021

L & G Engineers, Inc.
 Attn: Jacinto Garza, P.E.
 2100 West Expressway 63
 Mercedes, TX 78570

JML

Invoice No. 10851

Invoice Date: 2/25/2008

Project: FM 493
 Limits: From 1000' North of SH 107 South
 to 1000' of Mile 10 North

RODS Project No: 199-20616-001
 Work Authorization No.: 1

Project Stage	Contract	Current Amount as of 2/24/08	Sub-Total	Less Previously Invoiced	% Complete 2/24/2008	Balance
FNC 160						
Horizontal & Vertical Control	\$ 35,200.00	\$ 14,080.00	\$ 21,120.00	\$ 7,040.00	60%	\$ 14,080.00
Design Surveys	\$ 105,000.00	\$ 42,000.00	\$ 63,000.00	\$ 21,000.00	60%	\$ 42,000.00
FNC 130						
Preliminary Exist. ROW Layout Map	\$ 35,000.00	\$ 14,000.00	\$ 21,000.00	\$ 7,000.00	60%	\$ 14,000.00
TOTAL	\$ 175,200.00	\$ 70,080.00	\$ 105,120.00	\$ 35,040.00		\$ 70,080.00

1/20

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept. **From:** Noe Montez

Attn: Letty Saenz

Fax: **Pages:** 6

Phone: **Date:** 3/25/08

Re: **CC:**

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments

Letty: Please place the following inv#11322523 from L & G Ling on the next cc court meeting for approval for payment

Thanks

Noe Montez

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