

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

INVOICE #: 11322665
INVOICE DATE: 06/30/08

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 June 2008.						
11006 Design Schem	272,500.00	190,750.00	77,750.00	218,000.00	80.0	54,500.00
12001 EA Fieldwork	10,000.00	2,000.00		2,000.00	20.0	8,000.00
12002-EA Documents	57,000.00		11,400.00	11,400.00	20.0	45,600.00
12003-Public Invmt	3,000.00	300.00	150.00	450.00	15.0	2,550.00
12004 Cul Resc	20,000.00				0.0	20,000.00
12030-Public Invmt	20,450.00	7,200.00	2,002.50	9,202.50	45.0	11,247.50
13010-PreI-ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv Plans&Des	25,000.00	22,500.00		22,500.00	90.0	2,500.00
15010 Surv Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	88,200.00	12,600.00	100,800.00	40.0	151,200.00
16100-Drainage	168,000.00	50,400.00	8,400.00	58,800.00	35.0	109,200.00
16200 Pavt Mrk & Sig	84,000.00	8,400.00		8,400.00	10.0	75,600.00
16240-Signal Design	40,000.00				0.0	40,000.00
16302-Traf Cntrl Pln	84,000.00	12,600.00		12,600.00	15.0	71,400.00
16304-Irrigation	84,000.00	25,200.00	4,200.00	29,400.00	35.0	54,600.00
16307 Utilities	168,000.00	58,800.00	8,400.00	67,200.00	40.0	100,800.00
16400-Contract Mgmt	100,000.00	36,000.00	4,000.00	40,000.00	40.0	60,000.00
32000-Const Mgmt	35,800.00				0.0	35,800.00
TOTALS:	1,598,950.00	677,550.00	78,402.50	755,952.50	47.3	842,997.50

8-1336-431-00-121-049-0-841
 PO 596375

Handwritten signature

PROJECT MANAGER'S SIGNATURE

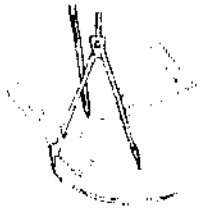
ORIGINAL CONTRACT SUM \$ 1,598,950.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,598,950.00
 TOTAL COMPLETED TO DATE \$ 755,952.50
 LESS PREVIOUS INVOICES \$ 677,550.00

CURRENT PAYMENT DUE \$ 78,402.50

INVOICE RECEIVED BY
 No. 80422 on 6/30/08
 GOODS/SERVICES RECEIVED BY:
 No. 80422 on 6/30/08

Handwritten mark

Handwritten mark



L&G Engineering

Transportation Consultants

July 1, 2008

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 June 2008. The following is attached:

- I. & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

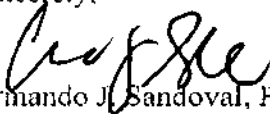
TASK		% COMPL
FC 110 - DESIGN SCHEMATICS		
I.&G is has submitted the schematic and constraint map to TxDOT based on the 100 ft. ROW/84' F-F roadway option. A Public Meeting has been scheduled for July 24 th . We are revising the schematic/matrix based on TxDOT comments made at the June 13 th meeting.	L&G	80%
FC 120 - ENVIRONMENTAL FIELD WORK		
Photographs were taken of all houses along the corridor to be used to develop matrix.	I.&G	20%
FC 120 - ENVIRONMENTAL DOCUMENTS		
L&G has begun to conduct field work and research to begin developing the environmental document.	L&G	20%
FC 120 - PUBLIC INVOLVEMENT		
We have coordinated with TxDOT and have scheduled a public meeting for July 24 th	L&G	15%
FC 120 - CULTURAL RESOURCES		
This task has not begun.	L&G	0%
FC 120 - PUBLIC INVOLVEMENT (OUTSOURCED)		
We have had several meetings with county to present our schematics and are preparing names and addresses of property owners to send out flyers regarding the scheduled public meeting.	I.&G	45%
FC 130 - PRELIMINARY RIGHT-OF-WAY MAPPING		
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. ROW map file has been provided to I.&G. A hard copy of all ROW information has been submitted to our office.	RODS	100%
FC 150 - SURVEY PLANS AND DESIGN		
I.&G has managed contract development with RODS. We continue to review all work submitted by surveyor. Surveyor has submitted 90% complete final survey, along with preliminary survey control index sheets.	L&G	90%
FC 150 - SURVEY PLANS AND DESIGN/SUE		
Control points (BM's) are complete.	RODS	100%

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FC 150 - HORIZONTAL & VERTICAL CONTROL		
H&V Control has been established at 1000-ft. intervals (BM's) from 1000' North of SH 107 to 1000' of Mile 10 North. A copy of the preliminary survey control index sheets has been submitted.	RODS	100%
FC 160 - ROADWAY DESIGN		
Typical sections for an 84' roadway have been developed. Intersection layouts are being adjusted as requested by TxDOT. We are adjusting the profile and the centerline also.	L&G	40%
FC 161 - DRAINAGE		
We are evaluating each outfall for use and will identify any improvements that are necessary. We met with Mrs. Nora Zapata of the Donna Irrigation District on May 6, 2008 to discuss irrigation and outfalls and held another meeting on June 23 rd . A hydrologic map has been developed and will be presented at the public meeting.	L&G	35%
FC 162 - PAVEMENT MARKING AND SIGNING		
Preliminary pavement markings have been laid out on the schematic.	L&G	10%
FC 162 - SIGNAL DESIGN/SUB		
This task has not begun.		0%
FC 163 - TRAFFIC CONTROL PLAN		
We are further investigating the feasibility of various traffic control options for the "84' roadway in 100' of ROW" typical section that is approved. The trunk line will be located and thus what the TCP phasing will look like.	L&G	15%
FC 163 - IRRIGATION		
All irrigation crossings have been identified and existing conditions are being drafted. We met with Mrs. Nora Zapata of the Donna Irrigation District on May 6, 2008 to discuss irrigation and outfalls and met again on June 23 rd . Coordination with the Donna Irrigation District is ongoing.	L&G	35%
FC 163 - UTILITIES		
An initial site survey was conducted. Major compensable utilities have been identified and adjustment costs are being analyzed and incorporated into the project. Initial letters have been sent to all utilities found within the project limits. We are coordinating with North Alamo Water Supply Corp. and Texas Gas on major compensable items.	L&G	40%
FC 164 - CONTRACT MANAGEMENT		
We held a project status meeting with PCT #1 on June 9, 2008 to provide an update.	L&G	40%
FC 320 - CONSTRUCTION MANAGEMENT		
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

**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: 5

Phone: Date: 7/1/08

Re: CC:

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following invoice #11322665 for L & G Consulting Engineers on the next cc meeting for approval for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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