

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

INVOICE #: 11322702
INVOICE DATE: 07/31/08

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-07-451-¹²⁻²⁶~~00-00~~
 PO#596375/R233

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2008.						
11006-Design Schem	272,500.00	218,000.00	27,250.00	245,250.00	90.0	27,250.00
12001-EA Fieldwork	10,000.00	2,000.00	8,000.00	10,000.00	100.0	
12002-EA Documents	57,000.00	11,400.00	22,800.00	34,200.00	60.0	22,800.00
12003-Public Invmt	3,000.00	450.00	1,050.00	1,500.00	50.0	1,500.00
12004-Cul Resc	20,000.00				0.0	20,000.00
12030-Public Invmt	20,450.00	9,202.50	3,500.00	12,702.50	62.1	7,747.50
13010-Pre1-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	100,800.00		100,800.00	40.0	151,200.00
16100-Drainage	168,000.00	58,800.00		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	29,400.00		29,400.00	35.0	54,600.00
16307-Utilities	168,000.00	67,200.00		67,200.00	40.0	100,800.00
16400-Contract Mgmt	100,000.00	40,000.00		40,000.00	40.0	60,000.00
32000-Const. Mgmt	35,800.00				0.0	35,800.00
TOTALS:	1,598,950.00	755,952.50	62,600.00	818,552.50	51.2	780,397.50

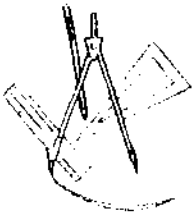
8-1336-43100-121-049-0-841 ^{nm}

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 \$ 818,552.50
 LESS PREVIOUS INVOICES \$ 755,952.50

CURRENT PAYMENT DUE \$ 62,600.00

Mawila S. Trana
 PROJECT MANAGER'S SIGNATURE
 For: Armando J. Sanchez P.E.

INVOICE RECEIVED BY
Nof Hunter on 8/5/08
GOODS/SERVICES RECEIVED BY:
Nof Hunter on 8/5/08



L&G Engineering

August 1, 2008

Transportation Consultants

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 July 2008. The following is attached:

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

TASK		% COMPL
L&G is has submitted the schematic and constraint map to TxDOT based on the 100 ft. ROW/84' F-F roadway option. We have revised the schematic/matrix based on TxDOT comments. Public Meeting scheduled for July 24 th was cancelled due to Hurricane Dolly and will be re-scheduled.	L&G	90%
All field work has been completed. The EA has been completed and are awaiting the public meeting for a formal submittal to TxDOT.	L&G	100%
The EA has been completed and are awaiting the public meeting for a formal submittal to TxDOT.	L&G	60%
The public meeting scheduled for July 24 th was postponed and pending rescheduling. L&G provided TxDOT with names and addresses of property owners, attended a mock meeting and assisted in the preparation of their presentation for the public meeting that was postponed.	L&G	50%
The cultural resource surveys are being scheduled for November 2008.	L&G	0%
We have prepared names and addresses of property owners and Vazaldua & Assoc. designed and printed 4X6 notice cards for Public Meeting and hand delivered and counsel property owners on matters affecting their property. Meeting was postponed due to Hurricane Dolly and re-schedule is pending.	L&G	62%
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 L&G. A hard copy of all ROW information has been submitted to our office	RODS	100%

Mercedes Office:

2100 W. Expressway 83 • Mercedes, TX 78570
(956) 565-9813 • Fax: (956) 565-9018
Toll Free: (888) 565-9813

Mission Office:

900 S. Stewart Rd., Suite 9 • Mission, TX 78572
(956) 585-1909 • Fax: (956) 585-1927
Toll Free: (866) 585-1909

L&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%
Control points (BM's) are complete.	RODS	100%
H&V Control has been established at 1000-ft. intervals (BM's) from 1000' North of SH 107 to 1000' South of Mile 10 North. A copy of the preliminary survey control index sheets has been submitted.	RODS	100%
Typical sections for an 84' roadway have been developed. Intersection layouts are being adjusted as requested by TxDOT. We are adjusting the profile and centerline as necessary.	L&G	40%
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.	L&G	35%
Preliminary pavement markings have been laid out on the schematic.	L&G	10%
This task has not begun.		0%
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 location is being determined based on the trunk line location we are developing at the TCP phasing.	L&G	15%
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%
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%
We held a project status meeting with PCT #1 on July 15, 2008 to provide an update.	L&G	40%
This task has not begun.	L&G	0%

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

Sincerely,



For: 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 *NM*

Attn: Letty Saenz or Darlene Betancourt

Fax: **Pages:** 7

Phone: **Date:** 8/4/08

Re: **CC:**

- Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please make arrangements to place the following inv#11322702 for L & G on the next CC meeting for request for payment.

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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