

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

INVOICE #: 11322750
INVOICE DATE: 08/31/08

C. M. Flores
 128644
 600650

BILL TO: 08
 Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78572

JOB: 080301
 La Homa
 P.O. Box 607
 Mission, TX 78572

Contract# C-08-031-02-12
 PO# 600650

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2008.						
11006-Dsgn Schematic	157,500.00	102,375.00	23,625.00	126,000.00	80.0	31,500.00
12002-EA Reports	55,000.00	5,500.00		5,500.00	10.0	49,500.00
12003-Public Invmt	25,000.00	1,000.00		1,000.00	4.0	24,000.00
12020-EA, Report/Sub	20,000.00				0.0	20,000.00
13001-Prelim ROW	10,000.00	9,000.00		9,000.00	90.0	1,000.00
13010-Prelim ROW/Sub	10,000.00	9,000.00		9,000.00	90.0	1,000.00
15001-Design Srvy	26,000.00	23,400.00		23,400.00	90.0	2,600.00
15010-Desgn Srvy/Sub	40,000.00	36,000.00		36,000.00	90.0	4,000.00
16001-Rdwy Design	283,500.00	56,700.00	28,350.00	85,050.00	30.0	198,450.00
16101-Drainage	126,000.00	44,100.00		44,100.00	35.0	81,900.00
16207-Sgn, Pvmt, Markg	24,200.00				0.0	24,200.00
16250-Iso Signal/Sub	30,000.00				0.0	30,000.00
16260-Sign Warr/Sub	5,800.00	5,800.00		5,800.00	100.0	
16302-Traf Cntrl Pln	75,600.00	7,560.00	11,340.00	18,900.00	25.0	56,700.00
16304-Irrigation	31,500.00	9,450.00		9,450.00	30.0	22,050.00
16306-Qty Specs	18,900.00	1,890.00		1,890.00	10.0	17,010.00
16307-Utilities	63,000.00	18,900.00		18,900.00	30.0	44,100.00
16400-Contract Mgmt	31,500.00	6,300.00		6,300.00	20.0	25,200.00
TOTALS:	1,033,500.00	336,975.00	63,315.00	400,290.00	38.7	633,210.00

ORIGINAL CONTRACT SUM \$ 1,033,500.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,033,500.00
 TOTAL COMPLETED TO DATE \$ 400,290.00
 LESS PREVIOUS INVOICES \$ 336,975.00

C. M. Flores
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 63,315.00

INVOICE RECEIVED BY
ML ON *9/2/08*
 GOODS/SERVICES RECEIVED BY
 ON *8/31/08*
8-1336-431-00-123-045-0-731



September 2, 2008

Hon. Joe Flores
Hidalgo County Commissioner, Pct. #3
724 N. Breyfogle
Mission, Texas 78572

Re: La Homa Road Progress Report

Dear Commissioner Flores

Attached for your approval is our invoice for the month of August 2008. The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Attachment C "Work Schedule"

This project consists of schematic design, surveying, plans specifications and estimates, environmental document, right-of-way mapping and design surveys.

		% Complete
FC 110 – SCHEMATIC DESIGN		
A schematic based on 100 ft. proposed ROW has been developed for the public meeting. We are currently coordinating the scheduling of this meeting.	L&G	80%
FC 120 – EA REPORTS		
We have begun to research the projects on the internet and set up the environmental document.	L&G	10%
FC 120 – PUBLIC INVOLVEMENT		
We have met with TxDOT and the County Commissioner, introduced the project and set up preliminary schedules to conduct the public meetings and clear the environmental report. No work on this task has been completed this month.	L&G	4%
FC 120 – ARCHEOLOGICAL SURVEYS		
Work has been initiated but will not invoice this month.		0%
FC 130 – PRELIMINARY ROW MAP		
Existing lot corners, ROW maps, and subdivision plats have been located and plotted. A check on the "best fit" alignment is based on surveyor's ROW map is ongoing. We are coordinating with TxDOT and other consultants to obtain ROW info/plans on the new high school north of 2 Mile line.	L&G RODS	90% 90%
FC 150 – DESIGN SURVEYS		
Control points (BM's) completed and field collection of 22,300 linear feet of topographic data is complete. The 2D model and DTM is complete and has been submitted to us.	L&G RODS	90% 90%
FC 160 – ROADWAY DESIGN		
Typical sections for both proposed and existing roadway have been completed. We have developed a centerline and preliminary profiles based on survey data. We are currently working on intersection layouts and the project cross sections. We are using utility data that has been collected to ensure that our current alignment will minimize compensable utilities.	L&G	30%

Mercedes Office:

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(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

FC 161 – DRAINAGE		
We have completed the hydrologic map for this project. We have delineated all project drainage areas and have identified project outfalls. We are currently developing the project storm drain system based on the proposed profile and verifying the adequacy of the proposed outfall.	L&G	35%
FC 162 – SIGNING, PAVEMENT MARKING		
Work has been initiated but will not be invoiced this month.	L&G	0%
FC 162 – ISOLATED SIGNAL		
Mile 2 did not warrant a signal. Signal at school is still being investigated.	L&G	0%
FC 162 – SIGNAL WARRANT		
Work has been completed. Based on the ADT, the intersection at SH 364 and Mile 2 did not warrant a traffic signal.	TESDI	100%
FC 163 – TRAFFIC CONTROL PLAN		
Based on proposed profile and the storm drain system currently under development, we have been able to initiate the development of the traffic control plan. Construction phasing typical sections are being prepared for submittal to TxDOT	L&G	25%
FC 163 – IRRIGATION		
Our office has drawn, on the preliminary schematic, the existing irrigation lines and will continue to coordinate with the irrigation district as plans are finalized. We met with HCID#6. Irrigation District mark-ups have been received and are being incorporated into the schematic and preliminary layouts..	L&G	30%
FC 163 – QUANTITY AND SPECS		
We have generated the following: General notes, estimates, project fact sheet, special specifications, and preliminary certifications.	L&G	10%
FC 163 – UTILITIES		
An initial site survey was conducted. Major compensable utilities have been identified and estimated adjustment costs were included in the project Matrix submitted to TxDOT. Initial letters have been sent to all utilities found within the project limits. Coordination is ongoing.	L&G	30%
FC 164 – CONTRACT MANAGEMENT		
We have coordinated with subconsultant to perform a signal warrant study for the Mile 2 intersection and are coordinating/meeting with County Commissioner and TxDOT, as needed.	L&G	20%

If you have any questions or require additional information, please advise.

Sincerely,

Armando J. Sandoval, P.E.
Project Manager