

**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: vangie

**Fax:**

**Pages:** 5

**Phone:**

**Date:** 2/18/09

**Re:**

**CC:**

Urgent    For Review    Please Comment    Please Reply    Please Recycle

• **Comments**

Please arrange to place the following invoice #11322924 on the next CC for approval for payment. This is on C-08-417-12-09 /PO #617489

Thanks

Noe Montez

**NOTICE OF CONFIDENTIALITY**

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPY OF THIS TELECOPY IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TELECOPY IN ERROR, PLEASE IMMEDIATELY NOTIFY US BY TELEPHONE AND RETURN THIS MESSAGE TO US AT THE ABOVE ADDRESS VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

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

**INVOICE #: 11322924**  
**INVOICE DATE: 02/13/09**

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

**JOB: 090201**  
 FM 493 South  
 PO# 617489

*C-08-417-12-09*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	254,000.00		76,200.00	76,200.00	30.0	177,800.00
12001-EA Reports	60,000.00				0.0	60,000.00
12002-Pub Involvement	10,000.00				0.0	10,000.00
12040-Cul Resc/Sub	20,000.00				0.0	20,000.00
13002-Owner Data/Cor	35,000.00		10,500.00	10,500.00	30.0	24,500.00
15011-Field Sur/Sub	150,000.00				0.0	150,000.00
16001-Rdwy Dsgn	401,000.00		40,100.00	40,100.00	10.0	360,900.00
16104-Outfall Design	67,000.00		6,700.00	6,700.00	10.0	60,300.00
16260-Signal War/Sub	15,000.00				0.0	15,000.00
16302-Traf Cntrl Pln	30,000.00				0.0	30,000.00
16304-Irrigation	32,000.00		1,600.00	1,600.00	5.0	30,400.00
16306-Qty Specs	30,000.00				0.0	30,000.00
16307-Utilities	40,000.00		6,000.00	6,000.00	15.0	34,000.00
<b>TOTALS:</b>	<b>1,144,000.00</b>	<b>0.00</b>	<b>141,100.00</b>	<b>141,100.00</b>	<b>12.3</b>	<b>1,002,900.00</b>

ORIGINAL CONTRACT SUM	\$ 1,144,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,144,000.00
TOTAL COMPLETED TO DATE	\$ 141,100.00
LESS PREVIOUS INVOICES	\$ 0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 141,100.00</b>

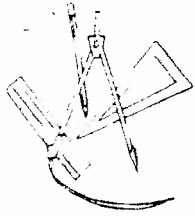
*[Handwritten Signature]*

PROJECT MANAGER'S SIGNATURE

*9-1201-431-00-121-053-0-841*

*PO 617489*

**INVOICE RECEIVED BY**  
*Nof Hunter* on *2/13/09*  
**GOODS/SERVICES RECEIVED BY:**  
*Nof Hunter* on *2/13/09*



# L&G Engineering

Transportation Consultants

February 13, 2009

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

**RE: FM 493 South**

Dear Commissioner Handy:

Attached for your approval is our invoice for services rendered through February 13, 2009. The following is attached:

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

TASK		% COMPL
<b>FC 11006 - DESIGN SCHEMATICS</b>		
We are nearing completion of a 120 ft. ROW and 100 Ft. ROW best fit option schematic. We have developed typical sections, a hydrologic map, and a constraints map. We have begun a project matrix identifying ROW requiring relocation and environmental constraints for the 120 ft. and 100 ft. option.	L&G	30%
<b>FC 12001 - EA REPORTS</b>		
This task has not begun.	L&G	0%
<b>FC 12002 - PUBLIC INVOLVEMENT</b>		
This task has not begun	L&G	0%
<b>FC 12040 - CULTURAL RESOURCES</b>		
This task has not begun.	L&G	0%
<b>FC 13002 - OWNERSHIP DATA COLLECTION</b>		
We have identified land owners along the proposed 120' and 100' options.	L&G	30%
<b>FC 15011 - SURVEY PLANS AND DESIGN/SUB</b>		
This task has not begun.	RODS	0%
<b>FC 16001 - ROADWAY DESIGN</b>		
We have established a 120 ft. and 100 ft. best fit alignment and have established the existing centerline based on old plans and appraisal district data.	L&G	10%
<b>FC 16104 - OUTFALL DESIGN</b>		
We have identified potential outfalls and we determined their viability.	L&G	10%
<b>FC 16260 - SIGNAL WARRANTS/SUB</b>		
This task has not begun.		0%
<b>FC 16302 - TRAFFIC CONTROL PLAN</b>		
This task has not begun.	L&G	0%

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<b>FC 16304 – IRRIGATION</b>		
We have identified existing irrigation lines and included them in the schematic.	L&G	5%
<b>FC 16306 – QUANTITIES &amp; SPECS</b>		
This task has not begun.	L&G	0%
<b>FC 16307 – UTILITIES</b>		
Surface utilities have been identified and initial letters have been sent to all utilities. We have begun receiving comments back from utility companies. We have met with and continue to coordinate with the City of Donna.	L&G	15%

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

Sincerely,



Armando Sandoval, P.E.  
Project Manager

Attachment

