

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

INVOICE #: 11323778
INVOICE DATE: 05/31/11

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

JOB: 090201
FM 493 South WA#1
PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2011.						
11006-Design Schem	254,000.00	254,000.00		254,000.00	100.0	
12001-EA Reports	60,000.00	57,000.00		57,000.00	95.0	3,000.00
12002-Pub Involment	10,000.00	10,000.00		10,000.00	100.0	
12040-Cul Resc/Sub	20,000.00	20,000.00		20,000.00	100.0	
13002-Owner Data/Cor	35,000.00	35,000.00		35,000.00	100.0	
15011-Field Sur/Sub	150,000.00	150,000.00		150,000.00	100.0	
16001-Rdwy Dsgn	401,000.00	280,700.00	20,050.00	300,750.00	75.0	100,250.00
16104-Outfall Design	67,000.00	46,900.00	3,350.00	50,250.00	75.0	16,750.00
16302-Traf Cntrl Pln	30,000.00	21,000.00	1,500.00	22,500.00	75.0	7,500.00
16304-Irrigation	32,000.00	22,400.00	1,600.00	24,000.00	75.0	8,000.00
16306-Qty Specs	30,000.00	21,000.00	1,500.00	22,500.00	75.0	7,500.00
16307-Utilities	40,000.00	28,000.00	2,000.00	30,000.00	75.0	10,000.00
3200-Const. Mgnmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	946,000.00	30,000.00	976,000.00	85.3	168,000.00

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 \$ 976,000.00
LESS PREVIOUS INVOICES \$ 946,000.00

PROJECT MANAGER'S SIGNATURE

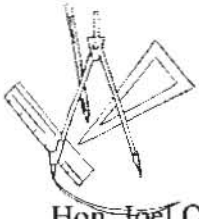


CURRENT PAYMENT DUE \$ 30,000.00



1-1339-431-00-121-053-0-841

PO 617489



L&G Engineering

Transportation Consultants

June 1, 2011

Hon. Joel Quintanilla
 Hidalgo County Commissioner, Pct. #1
 Attn: Martha Mena
 1902 Joe Stevens
 Weslaco, TX 78596

**RE: FM 493 South, Work Authorization No. 1, PO# 617489,
 C08-417-12-09, L&G Job#090201**

~~100% 2/11~~

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered through May 2011. The following is attached:

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

nm
 JES

TASK		% COMPL
FC 11006 - DESIGN - CHIT	Schematic was turned in to TxDOT Pharr District on January 29, 2010 for District approval. We received District comments on March 3 rd and returned to TxDOT March 24 th for further processing to TxDOT - Austin. We received comments from Austin on August 17 th & resubmitted for final approval on August 30, 2010. We have received final approval from TxDOT.	L&G 100%
FC 12040 - CHIT - PERMITS	L&G is in the process of finalizing revisions to the EA for final submittal to the ENV.	L&G 95%
FC 12040 - CHIT - PERMITS	This task is complete.	L&G 100%
FC 12040 - CHIT - PERMITS	The Texas Historical Commission has approved the Archeological report and the Historical report.	L&G 100%
FC 13002 - CHIT - PERMITS	This task is complete.	L&G 100%
FC 13002 - CHIT - PERMITS	All design survey data has been collected for this work authorization.	J.E.S. 100%
FC 13002 - CHIT - PERMITS	L&G has established the final centerline and profile based on survey data. We have coordinated with the IBWC regarding a construction permit within the floodway and are completing the design of the pilot channel bridge.	L&G 75%
FC 13002 - CHIT - PERMITS	We have identified outfalls and developed a hydrologic map. We have evaluated the hydraulic capacities of existing outfalls and are finalizing the design.	L&G 75%
FC 13002 - CHIT - PERMITS	Preliminary TCP typical sections and sequence of construction have been finalized. A TCP has been submitted to TxDOT for review.	L&G 75%
FC 13002 - CHIT - PERMITS	We have identified existing irrigation lines and have been coordinating with the Districts for exposure and tie downs.	L&G 75%

A preliminary estimate with quantities, specification list as well as General Notes has been developed. E&Q sheets have been developed.	L&G	75%
FC		
Surface utilities have been identified and coordination letters have been sent to all utilities. We have drawn up the utilities and included them in the plan sheets. We continue to coordinate with all utility companies.	L&G	75%
PP		
This task has not yet begun.	L&G	0%

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

Sincerely,



Robert Macheska, P.E.
Project Manager

Attachment

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Friday, June 03, 2011 10:20 AM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Emailing: L & G Invoice #11323778 PO 617489
Attachments: L & G Invoice #11323778 PO 617489.pdf

Please place the following invoice from L & G on the next available Commissioners Court meeting for approval for payment...

Thanks

Noe

Your message is ready to be sent with the following file or link attachments:

L & G Invoice #11323778 PO 617489

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.