

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Thursday, August 04, 2011 9:15 AM
To: evangelina.garcia@co.hidalgo.tx.us
Subject: Agenda Item Request
Attachments: L & G Inv#11323861 FM 493 South po 617489.pdf

Please place this invoice on the next CC meeting for approval for payment.

Thanks

Noe Montez, CPM
Director Of Management Support
1902 Joe Stephens Ave
Weslaco, Tx 78596

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

INVOICE #: 11323861
INVOICE DATE: 07/31/11

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

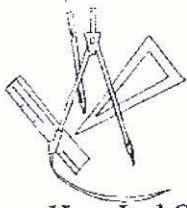
JOB: 090201
FM 493 South WA#1
PO# 617489

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of July 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	320,800.00		320,800.00	80.0	80,200.00
16104-Outfall Design	67,000.00	53,600.00	3,350.00	56,950.00	85.0	10,050.00
16302-Traf Cntrl Pin	30,000.00	24,000.00	1,500.00	25,500.00	85.0	4,500.00
16304-Irrigation	32,000.00	25,600.00	1,600.00	27,200.00	85.0	4,800.00
16306-Qty Specs	30,000.00	24,000.00	1,500.00	25,500.00	85.0	4,500.00
16307-Utilities	40,000.00	32,000.00	2,000.00	34,000.00	85.0	6,000.00
3200-Const. Mgmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	1,006,000.00	9,950.00	1,015,950.00	88.8	128,050.00

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	\$ 1,015,950.00
LESS PREVIOUS INVOICES	\$ 1,006,000.00
CURRENT PAYMENT DUE	\$ 9,950.00


PROJECT MANAGER'S SIGNATURE

1-1339-431-00-121-053-0-841
PO # 617489



L&G Engineering

Transportation Consultants

August 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**

Dear Commissioner Quintanilla:

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


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

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
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 12001 – EA REPORTS		
L&G is in the process of finalizing revisions to the EA for final submittal to the ENV.	L&G	95%
This task is complete.	L&G	100%
The Texas Historical Commission has approved the Archeological report and the Historical report.	L&G	100%
This task is complete.	L&G	100%
All design survey data has been collected for this work authorization.	J.E.S.	100%
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. We have received the boring permits from the IBWC to finalize the bridge design.	L&G	85%
We have identified outfalls and developed a hydrologic map. We have evaluated the hydraulic capacities of existing outfalls and continue to finalize the design.	L&G	85%
Final TCP typical sections and sequence of construction has been finalized. A TCP has been submitted to TxDOT for review. We have received TxDOT comments and are finalizing the TCP design.	L&G	85%

We have identified existing irrigation lines and continue to coordinate with the Districts for exposure and tie downs.	L&G	85%
A preliminary estimate with quantities, specification list as well as General Notes has been developed. E&Q sheets have been developed and a construction estimate has been revised.	L&G	85%
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	85%
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

