

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Thursday, October 20, 2011 10:04 AM
To: 'Evangelina Garcia'
Subject: Emailing: L & G Inv 11323924 po 617489
Attachments: L & G Inv 11323924 po 617489.pdf

please place the attached invoice on the next available CC meeting for approval of payment

Thanks

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

L & G Inv 11323924 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.

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

INVOICE #: 11323924
INVOICE DATE: 09/30/11

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 thru the month of Sept. 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 Involvement	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	40,100.00	360,900.00	90.0	40,100.00
16104-Outfall Design	67,000.00	56,950.00	3,350.00	60,300.00	90.0	6,700.00
16302-Traf Entrl Pln	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
16304-Irrigation	32,000.00	27,200.00	1,600.00	28,800.00	90.0	3,200.00
16306-Qty Specs	30,000.00	25,500.00	1,500.00	27,000.00	90.0	3,000.00
16307-Utilities	40,000.00	34,000.00	2,000.00	36,000.00	90.0	4,000.00
3200-Const. Mgmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	1,015,950.00	50,050.00	1,066,000.00	93.2	78,000.00

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 \$ 1,066,000.00
LESS PREVIOUS INVOICES \$ 1,015,950.00


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 50,050.00



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

INVOICE RECEIVED BY
Nancy H on 10-20-11
GOODS/SERVICES RECEIVED BY:
_____ on _____

October 3, 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 September 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%
FC 12002 - PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 12040 - CULTURAL RESOURCES		
The Texas Historical Commission has approved the Archeological report and the Historical report.	L&G	100%
FC 13002 - OWNERSHIP DATA COLLECTION		
This task is complete.	L&G	100%
FC 15011 - SURVEY PLANS AND DESIGN/SUB		
All design survey data has been collected for this work authorization.	J.E.S.	100%
FC 16001 - ROADWAY DESIGN		
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. We have submitted the 90% package to TxDOT on Sept 30, 2011.	L&G	90%
FC 16104 - OUTFALL DESIGN		
We have identified outfalls and developed a hydrologic map. We have evaluated the hydraulic capacities of existing outfalls and continue to finalize the design. We have submitted the 90% package to TxDOT on Sept 30, 2011	L&G	90%

FC 16302 - TRAFFIC CONTROL PLAN		
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. We have submitted the 90% package to TxDOT on Sept 30, 2011	L&G	90%
FC 16304 - IRRIGATION		
We have identified existing irrigation lines and continue to coordinate with the Districts for exposure and tie downs. We have submitted the 90% package to TxDOT on Sept 30, 2011	L&G	90%
FC 16306 - QUANTITIES & SPECS		
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. We have submitted the 90% package to TxDOT on Sept 30, 2011	L&G	90%
FC 16307 - UTILITIES		
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. We have submitted the 90% package to TxDOT on Sept 30, 2011	L&G	90%
FC 16309 - CONSTRUCTION MANAGEMENT		
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