

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

INVOICE #: 11323988
INVOICE DATE: 11/30/11

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

JOB: 071401
 FM 493
 c/o Hidalgo County
 100 E. Cano
 Edinburg, TX 78539

Contract #C-07-451-00-00
PO#596375/R233

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2011.						
11006-Design Schem	272,500.00	272,500.00		272,500.00	100.0	
12001-EA Fieldwork	10,000.00	10,000.00		10,000.00	100.0	
12002-EA Documents	57,000.00	51,300.00		51,300.00	90.0	5,700.00
12003-Public Invmt	3,000.00	3,000.00		3,000.00	100.0	
12004-Cul Resc	20,000.00	20,000.00		20,000.00	100.0	
12030-Public Invmt	20,450.00	17,702.50		17,702.50	86.6	2,747.50
13010-Prel-ROW Map/S	35,000.00	35,000.00		35,000.00	100.0	
15001-Surv.Plans&Des	25,000.00	23,750.00		23,750.00	95.0	1,250.00
15010-Surv.Plan/Sub	105,000.00	105,000.00		105,000.00	100.0	
15070-H&V Control/Su	35,200.00	35,200.00		35,200.00	100.0	
16001-Rdwy Design	252,000.00	151,200.00	25,200.00	176,400.00	70.0	75,600.00
16100-Drainage	168,000.00	100,800.00	16,800.00	117,600.00	70.0	50,400.00
16200-Pavt Mrk & Sig	84,000.00	58,800.00	4,200.00	63,000.00	75.0	21,000.00
16240-Signal Design	44,851.29				0.0	44,851.29
16302-Traf Cntrl Pln	84,000.00	50,400.00	8,400.00	58,800.00	70.0	25,200.00
16304-Irrigation	84,000.00	50,400.00	8,400.00	58,800.00	70.0	25,200.00
16307-Utilities	168,000.00	117,600.00	8,400.00	126,000.00	75.0	42,000.00
16400-Contract Mgmt	100,000.00	70,000.00	5,000.00	75,000.00	75.0	25,000.00
32000-Const. Mgmt	30,948.71				0.0	30,948.71
TOTALS:	1,598,950.00	1,172,652.50	76,400.00	1,249,052.50	78.1	349,897.50

1-1326-431-00-121-049-C-541
 P: 596375

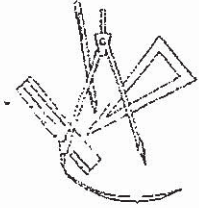

 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,598,950.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,598,950.00
 TOTAL COMPLETED TO DATE \$ 1,249,052.50
 LESS PREVIOUS INVOICES \$ 1,172,652.50

CURRENT PAYMENT DUE \$ 76,400.00

INVOICE RECEIVED BY
 [Signature] on 12-4-11
 GOODS/SERVICES RECEIVED BY:
 [Signature] on 12-4-11





L&G Engineering

December 1, 2011

Transportation Consultants

The Honorable Joel Quintanilla
 Hidalgo County Commissioner, Pct. #1
 Attn: Noe Montes
 1902 Joe Stevens
 Weslaco, Tx 78596

RE: FM 493 North Work Authorization #1
Contract# C-07-451-12-26/PO# 596375/R233 – L&G Project#071401

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered during the month of November 2011. The following is attached:

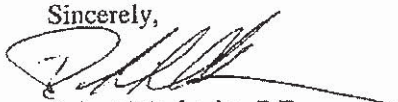
- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
PC 110	L&G has revised the schematic/matrix based on TxDOT comments and new utility information. A Public Meeting was held on September 16 th . We have revised the final schematic based on comments received at the public meeting and submitted the revised final schematic to TxDOT for approval. Schematic approved on 02/20/09. This task is complete	L&G 100%
PC 120	This task is complete.	L&G 100%
PC 130	L&G is waiting for final comments from ENV in Austin.	L&G 90%
PC 140	This task is complete.	L&G 100%
PC 150	L&G has received approval from THC on this project. This task is complete.	L&G 100%
PC 160	We have met with all affected property owners affected by the roadway design. All buildings and structures along the roadway have been photograph.	L&G 86.6%
PC 13010	This task is complete.	RODS 100%
PC 15001	L&G has managed contract development with RODS. We continue to review all work submitted by surveyor. Surveyor has submitted survey, along with preliminary survey control index sheets.	L&G 95%

This task is complete.	RODS	100%
This task is complete.	RODS	100%
Typical sections for an 84' roadway have been developed. Intersection layouts have been finalized. We finalized the profile and centerline and are finalizing the design cross sections and earthwork. We have adjusted the alignment to minimize impacts to the gas line as well as ROW impacts at Mile 10 1/2.	L&G	70%
We are evaluating each proposed outfall. We continue to develop the storm drain and layout storage and discharge curves for the outfalls. We are finalizing the U&D sheets with the storms sewer profile.	L&G	70%
Pavement marking layouts and signing layouts have been finalized. We will be submitting these layouts to the TxDOT traffic section for review.	L&G	75%
This task has not begun.		0%
We have completed the TCP typical sections and overall plan and submitted them to the TxDOT Safety Review Committee for concurrence. The "Sequence of Construction" and "TCP General Notes" have been created. The TCP layout sheets continue to be finalized.	L&G	70%
All irrigation crossings have been identified and existing conditions have been drafted. Coordination with the Donna Irrigation District is ongoing. Additional information needed is being obtained from existing project plans. Existing structure details have been verified. We have resubmitted plan sheets to the Irrigation District and are coordinating the tie-downs.	L&G	70%
Major compensable utilities have been identified and adjustment costs have been analyzed and incorporated into the project. We have developed a compensable utility cost estimate and are verifying proof of property interests by each company. Initial letters have been sent to all utilities found within project limits. We are coordinating with North Alamo Water Supply Corp. and Texas Gas on major compensable items. Parallel gas line has been exposed and tied down in the field. We are identifying possible conflict locations to be exposed by the utility companies. Additional utility letters along with preliminary sheets have been sent to all utility companies for comments and mark-up. Comments continue to be received.	L&G	75%
L&G continues to coordinate and manage the work required and is providing County with updates. Preliminary TCP and cross-sections have been submitted to TxDOT	L&G	75%
This task has not 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

TASK AND DESCRIPTION	FIRM	2012													
		JAN-MAR	APR-JUN	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC
WORK AUTHORIZATION NO. 1															
Entire Length of Project															
PROJECT PLANNING															
Obtain Right of Entry (SURVEYING)	RODS														
Update Planimetric and DTM files	RODS														
DESIGN SURVEYS															
EXISTING RIGHT-OF-WAY LAYOUT															
meetings - w/ Hidalgo County Drainage District No. 1	L&G														
meetings w/ City of Donna	L&G														
meetings - w/ Precinct No. 1	L&G														
Hydrologic Map	L&G														
Jility Coordination	L&G														
Coordination with TXDOT AND COUNTY	L&G														
Coordination with 2 Irrigation Districts	L&G														
Schematic & Environmental Document Development															
Develop Schematic with outfalls	L&G														
Meet w/TxDOT and revise schematic as per comments	L&G														
TXDOT and COUNTY approves Schematic	TXDOT														
Public Meeting															
Draft Environmental Document, Field Visits, etc	L&G														
Submit Draft EA (2nd)	L&G														
District Review/Revisions	TXDOT														
ENV Review/Revisions	TXDOT														
Revisions as per ENV comments	L&G														
Agency Coordination	TXDOT														
Environmental Clearance	TXDOT														
PS&E DEVELOPMENT FROM: MILE 10 TO															
MILE 14.															
TXDOT AND COUNTY REVIEW OF OUTFALL LOCATIONS	L&G														
COMPLETE INTERSECTION LAYOUTS	L&G														
DESIGN HYDRAULIC STRUCTURES OUTFALLS, ETC	L&G														
DESIGN STORM DRAIN SYSTEM	L&G														
DESIGN ROADWAY	L&G														
SIGNING, PAVT MARKINGS AND SIGNALS	L&G/ETSI														
TXDOT REVIEW PLAN SUBMITTAL AND LET PROJECT	TXDOT														





PO Number 638374
 PO Date 04-08-2010
 Requisition No 00172812
 Owner JFLORES
 PO Type

Vendor No 22438
 Vendor Name MAGIC VALLEY ELECTRIC CO-OP, INC.
 Address P.O. BOX 267
 MERCEDES, TX 78570-0267

PO Total 1,620.56
 Payment Total 1,620.56

Detail		Header	Payment Info	Journals		
Line No	Ordered	Quantity Received	Canceled	Description	Unit Price	Amount
1	1			TH OPTION TO INCREASE DUE TO PARTS AND SERVICES NEEDED	1,620.560	1,620.56
					Total	1,620.56
Account Number		Description		Amount	Amount Liq	
0-1200-431-00-121-005-0-431		PCT1 P/U RD-BLDG & OTHR STRUC R&M SRV		1,620.56	1,620.56	