

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

**INVOICE #: 11324048**  
**INVOICE DATE: 01/31/12**

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

**JOB: 090202**  
**FM 493 South WA#2**  
**PO#644483**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of January 2012.</b>						
13003-ROW Map	25,745.50	16,734.58		16,734.58	65.0	9,010.92
13030-ROW Map/Sub	367,500.00	238,875.00		238,875.00	65.0	128,625.00
15010-Design Srv/Sub	58,420.00	55,499.00		55,499.00	95.0	2,921.00
<b>TOTALS:</b>	<b>451,665.50</b>	<b>311,108.58</b>	<b>0.00</b>	<b>311,108.58</b>	<b>68.9</b>	<b>140,556.92</b>
13004-ROW Map Mgmt	15,014.00		9,008.40	9,008.40	60.0	6,005.60
13020-ROW Map/Sub	40,492.88		24,295.73	24,295.73	60.0	16,197.15
15010-Design Srv/Sub	13,257.12				0.0	13,257.12
09010-Photo&Misc/Sub	8,750.00		8,750.00	8,750.00	100.0	
13041-60% ROW Map (Blue Line)	37,500.00		37,500.00	37,500.00	100.0	
<b>TOTALS:</b>	<b>566,679.50</b>	<b>311,108.58</b>	<b>79,554.13</b>	<b>390,662.71</b>	<b>68.9</b>	<b>176,016.79</b>

ORIGINAL CONTRACT SUM \$ 451,665.50  
 CHANGE BY CHANGE ORDER \$ 115,014.00  
 CONTRACT SUM TO DATE \$ 566,679.50  
 TOTAL COMPLETED TO DATE \$ 390,662.71  
 LESS PREVIOUS INVOICES \$ 311,108.58

  
 PROJECT MANAGER'S SIGNATURE

**CURRENT PAYMENT DUE \$ 79,554.13**

1-1342-431-00 - 121-053-0 - 841  
 PO 644483

INVOICE RECEIVED BY  
Nic Marks on 2-2-12  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ on \_\_\_\_\_





**GUZMAN & MUÑOZ**  
**ENGINEERING AND SURVEYING, INC.**  
 Texas Registered Engineering Firm F-8017

2020 E. EXPRESSWAY 83  
 MERCEDES, TX 78570

PHONE: (956) 565-4637  
 FAX: (956) 565-4636

**Invoice**

<b>Bill To</b>
L & G Engineering 2100 West Expressway 83 Mercedes, TX 78570

Date	Invoice #
1/16/2012	4759

*[Handwritten signature]*

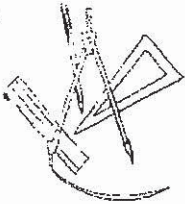
P.O. No.	Terms	Project
P-745		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Surveying	FM 493 South Project (Proposed 25 Parcels) Contract and Work Authorization No. 1 Total Costs for Function Code 130	40,492.88			0.6	40,492.88	60.00%	60.00%	24,295.73
Surveying	Total Cost for Function Code 150	13,257.12			0	13,257.12	0.00%	0.00%	0.00
Surveying	Total Cost for Associated with Photos and Misc	8,750.00				8,750.00	100.00%	100.00%	8,750.00

invoice through 12/31/2011

<b>Subtotal</b>	\$33,045.73
<b>Sales Tax (8.25%)</b>	\$2,726.27
<b>Total</b>	\$35,772.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$35,772.00





# L&G Engineering

Transportation Consultants

February 1, 2012

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

**RE: FM 493 South, Work Authorization No. 2  
 C08-417-12-09, PO# 644483, L&G Job#090202**

Dear Commissioner Quintanilla:

Attached for your approval is our invoice for services rendered for the month of January 2012. The following is attached:

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

TASK		% COMPL
L&G has revised the preliminary "blue-line" map that JES submitted and provided them comments.	L&G	65%
JES has submitted a preliminary map with parcel numbering, property ownership, and existing data for review. They continue to work abstracting and updating the map.	J.E.S.	65%
All design survey topo has been completed and line work is being processed and finalized. All raw survey data has been submitted to L&G and completed. Any voids that might appear during QA/QC will be addressed immediately.	J.E.S.	95%

### Supplemental #1

TASK		% COMPL
L&G has provided G&M all of the relevant data needed for them to prepare the ROW Map for the additional parcels. L&G continues to conduct status meetings and review their work product.	L&G	60%
G&M has received the title reports and the preliminary "blue line" ROW map plus conducted the preliminary ROW survey for the additional parcels required.	G&M	60%
This task has not started.	G&M	0%
This task is complete.	G&M	100%

This task has been completed and submitted to Guzman & Munoz for his finalization of the ROW Map.	L&G	100%
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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

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Monday, February 06, 2012 3:27 PM  
**To:** 'Evangelina Garcia'  
**Subject:** Emailing: L & G inv#11324048 po#644483  
**Attachments:** L & G inv#11324048 po#644483.pdf

can you please place this invoice on next CC for approval for payment

Thanks

Noe

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

L & G inv#11324048 po#644483

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.