

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, March 06, 2012 5:50 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G inv 11324061 po#596375 fm 493
Attachments: L & G inv 11324061 po#596375 fm 493.pdf

Vangie: please place the following invoice on the next CC for approval for payment. Please advise with AI so I can make any necessary plans if needed.

Thanks

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

L & G inv 11324061 po#596375 fm 493

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 #: 11324061
INVOICE DATE: 02/29/12

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 February 2012.						
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	214,200.00	7,560.00	221,760.00	88.0	30,240.00
16100-Drainage	168,000.00	142,800.00	5,040.00	147,840.00	88.0	20,160.00
16200-Pavt Mrk & Sig	84,000.00	71,400.00	2,520.00	73,920.00	88.0	10,080.00
16240-Signal Design	44,851.29				0.0	44,851.29
16302-Traf Cntrl Pln	84,000.00	71,400.00	2,520.00	73,920.00	88.0	10,080.00
16304-Irrigation	84,000.00	71,400.00	2,520.00	73,920.00	88.0	10,080.00
16307-Utilities	168,000.00	142,800.00	5,040.00	147,840.00	88.0	20,160.00
16400-Contract Mgmt	100,000.00	85,000.00	3,000.00	88,000.00	88.0	12,000.00
32000-Const. Mgmt	30,948.71				0.0	30,948.71
TOTALS:	1,598,950.00	1,372,452.50	28,200.00	1,400,652.50	87.6	198,297.50

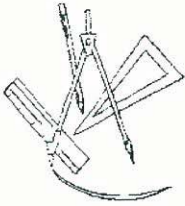
2-11-12 11:43 AM 02/29/12 0496
PO#596375


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 \$ 1,400,652.50
LESS PREVIOUS INVOICES \$ 1,372,452.50

CURRENT PAYMENT DUE \$ 28,200.00

INVOICE RECEIVED BY
on 3/2/12 on 2/29/12
GOODS/SERVICES RECEIVED BY:
on



L&G Engineering

Transportation Consultants

March 1, 2012

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 February 2012. The following is attached:

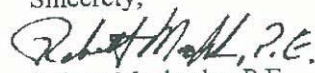
- L & G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
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%
This task is complete.	L&G	100%
L&G is waiting for final comments from ENV in Austin.	L&G	90%
This task is complete.	L&G	100%
L&G has received approval from THC on this project. This task is complete.	L&G	100%
We have met with all affected property owners affected by the roadway design. All buildings and structures along the roadway have been photographed. Another public meeting is scheduled for February 29 th , to update all affected citizens on the project status.	L&G	86.6%
This task is complete.	RODS	100%
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 finalized. 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. P&P sheets are being finalized for the 90% submittal.	L&G	88%
We are evaluating each proposed outfall. We are finalizing the storm drain layouts and discharge curves for the outfalls. We are finalizing the U&D sheets with the storm sewer profile for the 90% submittal.	L&G	88%
Pavement marking layouts and signing layouts have been finalized for the 90% submittal.	L&G	88%
This task has not begun.	ETSI	0%
We have completed the TCP typical sections and overall plan and have received concurrence from the TxDOT Safety Review Committee. The "Sequence of Construction" and "TCP General Notes" have been created. We have submitted all of the TCP sheets to TxDOT for concurrence.	L&G	88%
All irrigation crossings have been identified and existing conditions have been drafted. Coordination with the Donna Irrigation District is ongoing. Additional information needed has been 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	88%
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	88%
L&G continues to coordinate and manage the work required and is providing County with updates. TCP and cross-sections have been submitted to TxDOT	L&G	88%
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

Attachment