

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, April 03, 2012 5:54 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G inv #11324088 po 644483
Attachments: L & G inv #11324088 po 644483.pdf

can you please place the following invoice from L & g on the next CC for approval for payment. Thanks

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

L & G inv #11324088 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.

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

INVOICE #: 11324088
INVOICE DATE: 03/31/12

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
Engineering services for the month of March 2012.						
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
13004-ROW Map Mgmt	15,014.00	9,008.40	2,252.10	11,260.50	75.0	3,753.50
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	
TOTALS:	566,679.50	390,662.71	2,252.10	392,914.81	68.9	173,764.69

ORIGINAL CONTRACT SUM \$ 451,665.50
 CHANGE BY CHANGE ORDER \$ 115,014.00
 CONTRACT SUM TO DATE \$ 566,679.50
 TOTAL COMPLETED TO DATE \$ 392,914.81
 LESS PREVIOUS INVOICES \$ 390,662.71


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,252.10

2-1342-431-00-121-053-0-841

PO 644483

INVOICE RECEIVED BY
Ne M on *4/3/12*
 GOODS/SERVICES RECEIVED BY:
 on _____



L&G Engineering

Transportation Consultants

April 2, 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 March 2012. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)

TASK		% COMPL
FC 13001 - RIGHT-OF-WAY MAP		
L&G has revised the preliminary "blue-line" map that JES submitted and provided them comments.	L&G	65%
FC 15010 - RIGHT-OF-WAY MAP/SUB		
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%
FC 15010 - DESIGN SURVEYS/SUB		
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
FC 13004 - RIGHT-OF-WAY MAP MANAGEMENT		
L&G has provided G&M all of the relevant data needed for them to prepare the ROW Map for the additional 25 parcels. L&G continues to conduct status meetings and review their work product. L&G continues to monitor the progress of the development of the ROW map.	L&G	75%
FC 13020 - RIGHT-OF-WAY MAP/SUB		
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%
FC 15010 - DESIGN SURVEYS/SUB		
This task has not started.		
FC 09010 - PHOTOS&MISC/SUB	G&M	0%
This task is complete.	G&M	100%

FC 13041 - 60% RIGHT-OF-WAY (BLUE LINE)		
This task has been completed and submitted to Guzman & Munoz for his finalization of the ROW Map.	L&G	100%

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

