

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, May 02, 2012 2:04 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G Inv #11324119 PO 617489 04302012
Attachments: L & G Inv #11324119 PO 617489 04302012.pdf

please place the following invoice for approval on the next CC meeting.

Thanks

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

L & G Inv #11324119 PO 617489 04302012

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

INVOICE #: 11324119

INVOICE DATE: 04/30/12

RECEIVED

NM
MAY 2 2012

BILL TO: 34

Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 090201

FM 493 South WA#1
PO# 617489

**HIDALGO COUNTY
COMMISSIONER PCT # 1
JOEL QUINTANILLA**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2012.						
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 Involment	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	380,950.00	12,030.00	392,980.00	98.0	8,020.00
16104-Outfall Design	67,000.00	63,650.00	2,010.00	65,660.00	98.0	1,340.00
16302-Traf Cntrl Pln	30,000.00	28,500.00	900.00	29,400.00	98.0	600.00
16304-Irrigation	32,000.00	30,400.00	960.00	31,360.00	98.0	640.00
16306-Qty Specs	30,000.00	28,500.00	900.00	29,400.00	98.0	600.00
16307-Utilities	40,000.00	38,000.00	1,200.00	39,200.00	98.0	800.00
3200-Const. Mgmt	15,000.00				0.0	15,000.00
TOTALS:	1,144,000.00	1,096,000.00	18,000.00	1,114,000.00	97.4	30,000.00

2-1339-431-00-121-053-0-841

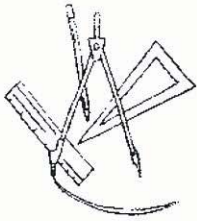
PO 617489

[Handwritten Signature]
PROJECT MANAGER'S SIGNATURE

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 \$ 1,114,000.00
LESS PREVIOUS INVOICES \$ 1,096,000.00

CURRENT PAYMENT DUE \$ 18,000.00

INVOICE RECEIVED BY *NM* on 5-2-12
GOODS/SERVICES RECEIVED BY: _____
on _____



May 1, 2012

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 for the month of April 2012. The following is attached:

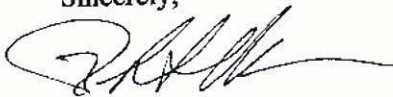
- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

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. This task is complete.	L&G	100%
FC 12001 – EA REPORTS		
L&G has submitted all documents to TxDOT and is awaiting approval.	L&G	95%
This task is complete.	L&G	100%
The Texas Historical Commission has approved the Archeological report and the Historical report.	L&G	100%
This task is complete.	L&G	100%
All design survey data has been collected for this work authorization.	J.E.S.	100%
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. We have received comments from TxDOT on the 90% submittal and are completing final mylars.	L&G	98%
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%	L&G	98%

package to TxDOT on Sept 30, 2011. We have received comments from TxDOT on the 90% submittal and are completing final mylars.		
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 have finalized the TCP design. We have submitted the 90% package to TxDOT on Sept 30, 2011. We have received comments from TxDOT on the 90% submittal and are completing final mylars.	L&G	98%
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. We have received comments from TxDOT on the 90% submittal and are completing final mylars.	L&G	98%
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. We have received comments from TxDOT on the 90% submittal and are completing final mylars.	L&G	98%
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. We have received comments from TxDOT on the 90% submittal and are completing final mylars.	L&G	98%
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

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Wednesday, May 02, 2012 2:07 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G Inv #11324120 po 644483 04302012
Attachments: L & G Inv #11324120 po 644483 04302012.pdf

Please place this inv on the next CC meeting for approval for payment

Thanks

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

L & G Inv #11324120 po 644483 04302012

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

INVOICE #: 11324120
INVOICE DATE: 04/30/12

RECEIVED

NW
MAY 2 12

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

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

HIDALGO COUNTY
COMMISSIONER PCT # 1
JOEL QUINTANILLA

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2012.						
13003-ROW Map	25,745.50	16,734.58	5,149.10	21,883.68	85.0	3,861.82
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
TOTALS:	451,665.50	311,108.58	5,149.10	316,257.68	70.0	135,407.82
13004-ROW Map Mgmt	15,014.00	11,260.50	1,501.40	12,761.90	85.0	2,252.10
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	392,914.81	6,650.50	399,565.31	70.0	167,114.19

NW
2-1342-431-00-121-053-0-841
PO 644483

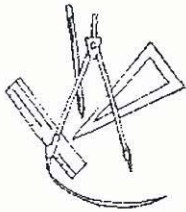

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	451,665.50
CHANGE BY CHANGE ORDER	\$	115,014.00
CONTRACT SUM TO DATE	\$	566,679.50
TOTAL COMPLETED TO DATE	\$	399,565.31
LESS PREVIOUS INVOICES	\$	392,914.81

CURRENT PAYMENT DUE \$ **6,650.50**

INVOICE RECEIVED BY *NW*
on *5-2-12*
GOODS/SERVICES RECEIVED BY:
on _____

N



L&G Engineering

Transportation Consultants

May 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 April 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 was submitted and provided them comments. L&G has coordinated the revisions to the map and is overseeing the completion.	L&G	85%
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 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	85%
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

