

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, July 03, 2012 2:46 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G PO 644483 INV#11324195 JUNE 2012
Attachments: L & G PO 644483 INV#11324195 JUNE 2012.pdf

SEE ATTACHED INVOICE. FOR PLACEMENT ON NEXT CC MEETING FOR APPROVAL FOR PAYMENT

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

L & G PO 644483 INV#11324195 JUNE 2012

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#: 11324195

INVOICE DATE: 6/30/2012

2

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 June 2012.						
<i>Note: ROW Map for 105 Parcels with J.E. Saenz & Associates (105 Parcels for 65% to be completed) and Design Surveys (95% to be complete).</i>						
13003-ROW Map	25,745.50	24,458.23		24,458.23	95.0	1,287.27
13030-ROW Map/Sub (\$367,500 x 65%)	238,875.00	238,875.00		238,875.00	100.0	
15010-Design Srv/Sub (\$58,420 x 95%)	55,500.00	55,500.00		55,500.00	100.0	
TOTALS:	320,120.50	318,833.23	0.00	318,833.23		1,287.27
<i>Note: Supplemental#1 for additional 25 Parcels to ROW Map with Guzman & Munoz (For 100% to be complete)</i>						
13004-ROW Map Mgmt	15,014.00	14,263.30	750.70	15,014.00	100.0	-
13020-ROW Map/Sub	40,492.88	24,295.73	8,098.58	32,394.31	80.0	8,098.57
15010-Design Survey/Sub	13,257.12		10,605.70	10,605.70	80.0	2,651.42
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:	115,014.00	84,809.03	19,454.98	104,264.01		10,749.99
<i>Note: ROW Map for 105 Parcels with SAM Engineering & Surveying, Inc for 35% to complete ROW Map.</i>						
15010-Design Survey/Sub	131,545.00	10,000.00		10,000.00	7.6	121,545.00
TOTALS:	131,545.00	10,000.00	0.00	10,000.00		121,545.00
GRAND TOTALS:	566,679.50	413,642.26	19,454.98	433,097.24	76.4	133,582.26

INVOICE RECEIVED BY

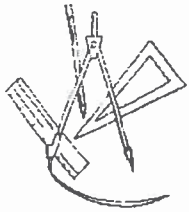
on _____
GOODS/SERVICES RECEIVED BY:
on _____

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 \$ 433,097.24
 LESS PREVIOUS INVOICES \$ 413,642.26
CURRENT PAYMENT DUE \$ 19,454.98



L&G Engineering

Transportation Consultants

July 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 June 2012. ROW Map for 105 Parcels with J.E. on original contract was completed at 65% and Design Surveys at 95% and his contract was terminated. As per attached Hidalgo County Commissioners Court Agenda dated May 1, 2012, SAM Engineering and Surveying, Inc. was approved as a subcontractor to complete the remaining 35% of the 105 Parcels. The following is attached:

- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Hidalgo County Commissioners Court Agenda dated May 1, 2012
- Exhibit C "Project Schedule"

Original Contract

TASK		% COMPL
FC 13001 - RIGHT-OF-WAY MAP		
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 has provided final guidance for the Map and is awaiting final submittal from the Sub.	L&G	95%
FC 13010 - RIGHT-OF-WAY MAP/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 65% of the total contracted work and his contract was terminated.	J.E.S.	100%
FC 15010 - DESIGN SURVEYS/SUB		
This task has been closed out and the amount reduced originally contracted to J.E. Saenz. J.E. Saenz and Associates completed 95% of the total contracted work and his contract was terminated.	J.E.S.	100%

Supplemental #1

TASK		% COMPL
FC 13004 - RIGHT-OF-WAY MAP/MANAGEMENT		
L&G has reviewed the map and provided comments and is awaiting final submittal. G&M has submitted a revised ROW map and L&G has provided G&M a final review.	L&G	100%
FC 13020 - RIGHT-OF-WAY MAP/SUB		
G&M has provided a final ROW map with filed notes & parcel sketches for review.	G&M	80%

G&M has placed pins in all of the property corners within the take as per TxDOT guidelines and has placed all BM's in the field and provided the survey control sheets for review.	G&M	80%
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%

J.E. Saenz & Associates (J.E.S) replaced with SAM Engineering and Surveying, Inc. (SAMES) to complete 105 Parcel ROW Map

J.E. Saenz and Associates completed 65% of the 105 Parcel ROW Map and SAM Engineering will complete the remaining 35% of the 105 Parcels as approved by Commissioners Court meeting on May 1 st , 2012 (See attached). SAMES continues to finalize the map. They have: conducted and verified all of the field research and surveying, for control monumentation required for the existing ROW mapping, conducted the office research for all property ownership, coordinated with L&G and G&M, and have prepared preliminary field notes and parcel sketches.	SAMES	7.6%
---	-------	------

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



GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.

Texas Registered Engineering Firm F-9017
2020 E. Expressway 83 Suite 3 Mercedes, Texas 78570 Phone: (361) 543-4637 Fax: (361) 543-4636

Invoice

Bill To
L & G Engineering 2100 West Expressway 83 Mercedes, TX 78570

Date	Invoice #
4/30/2012	4760

APPROVED
By Robert at 8:31 am, Jun 28, 2012

P.O. No.	Terms	Project
P745	Due on receipt	P745

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	24,295.73	60.00%	0.2	40,492.88	20.00%	80.00%	8,098.58
Surveying	Total Cost for Function Code 150	13,257.12			0.8	13,257.12	80.00%	80.00%	10,605.70
Surveying	Total Cost for Associated with Photos and Misc	8,750.00	8,750.00	100.00%	0	8,750.00	0.00%	100.00%	0.00

Thank you for your business.	Subtotal	\$18,704.28
	Sales Tax (8.25%)	\$0.00
	Total	\$18,704.28
	Payments/Credits	\$0.00
	Balance Due	\$18,704.28

