

## Evangelina Garcia

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**From:** Noe Montez [noe.montez@co.hidalgo.tx.us]  
**Sent:** Monday, August 06, 2012 1:29 PM  
**To:** 'Evangelina Garcia'  
**Subject:** Emailing: L & G PO 596375 inv #11324221  
**Attachments:** L & G PO 596375 inv #11324221.pdf

Vangie: please place the attached invoice from L & G on the next CC meeting

Thanks

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

L & G PO 596375 inv #11324221

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 #: 11324221**

**INVOICE DATE: 07/31/12**

**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-07-451-12-26  
 PO#596375/R233

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of July 2012</b>						
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	57,000.00		57,000.00	100.0	
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	20,450.00		20,450.00	100.0	
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	1,250.00	25,000.00	100.0	
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	221,760.00		221,760.00	88.0	30,240.00
16100-Drainage	168,000.00	147,840.00		147,840.00	88.0	20,160.00
16200-Pavt Mrk & Sig	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16240-Signal Design	44,851.29	34,843.83		34,843.83	77.7	10,007.46
16302-Traf Cntrl Pln	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16304-Irrigation	84,000.00	73,920.00		73,920.00	88.0	10,080.00
16307-Utilities	168,000.00	147,840.00		147,840.00	88.0	20,160.00
16400-Contract Mgmt	100,000.00	88,000.00		88,000.00	88.0	12,000.00
32000-Const. Mgmt	30,948.71				0.0	30,948.71
<b>TOTALS:</b>	<b>1,598,950.00</b>	<b>1,443,943.83</b>	<b>1,250.00</b>	<b>1,445,193.83</b>	<b>90.4</b>	<b>153,756.17</b>
12002-EA Documents	70,000.00	45,500.00		45,500.00	65.0	24,500.00
16400-Contract Mgmt	20,000.00	10,000.00	3,000.00	13,000.00	65.0	7,000.00
<b>TOTALS:</b>	<b>1,688,950.00</b>	<b>1,499,443.83</b>	<b>4,250.00</b>	<b>1,503,693.83</b>	<b>90.4</b>	<b>185,256.17</b>

2-1336-431-00-121-049-0-841

PO 596375

*nm*

**INVOICE RECEIVED BY**  
 \_\_\_\_\_  
**GOODS/SERVICES RECEIVED BY:**  
 \_\_\_\_\_

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

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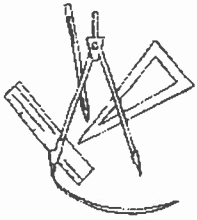
ORIGINAL CONTRACT SUM	\$ 1,598,950.00
CHANGE BY CHANGE ORDER	\$ 90,000.00
CONTRACT SUM TO DATE	\$ 1,688,950.00
TOTAL COMPLETED TO DATE	\$ 1,503,693.83
LESS PREVIOUS INVOICES	\$ 1,499,443.83



PROJECT MANAGER'S SIGNATURE

**CURRENT PAYMENT DUE \$ 4,250.00**





# L&G Engineering

Transportation Consultants

August 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 July 2012. The following is attached:

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

TASK		% COMPL
This task is complete.	L&G	100%
This task is complete.	L&G	100%
Comments have been received and the document has been partially revised under this task. This task is complete.	L&G	100%
This task is complete.	L&G	100%
L&G has received approval from THC on this project. This task is complete.	L&G	100%
A second public meeting was held in February of 2012 at the Munoz Elementary School. L&G provided all of the Exhibits and the technical support. All documentation has been completed and incorporated into the environmental document. This task is complete.	L&G	100%
This task is complete.	RODS	100%
This task is complete.	L&G	100%
This task is complete.	RODS	100%
This task is complete.	RODS	100%

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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%
Condition diagrams, permanent & temporary signal layouts, flashing beacons, signal phasing, timing charts, electrical charts, intersection markings and wheelchair ramp locations are completed. ETSI is currently finalizing the standards, specs & estimate sheets.	ETSI	77%
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%
As part of this task, L&G has conducted new field work, updated the document with current standards and have conducted a new noise and air quality analysis. The environmental document has been revised and submitted to the Pharr District electronically on June 29, 2012.	L&G	65%
L&G has been meeting with Precinct #1 personnel on a monthly basis to provide a project status and has been coordinating with TxDOT to keep the project on track. In addition, L&G is completing the project status reports, schedules and invoices.	L&G	65%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-1909.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Macheska', with a stylized flourish at the end.

Robert Macheska, P.E.  
Project Manager

Attachment

