

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Monday, September 10, 2012 12:04 PM
To: 'Evangelina Garcia'
Subject: Emailing: 09102012100830747
Attachments: 09102012100830747.pdf

see attached invoice #113242246 from L & G Consulting Engineers. Please arrange to place this invoice on the next CC for approval for payment.

Thanks

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

09102012100830747

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#: 11324246

INVOICE DATE: 8/31/2012

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 August 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	25,745.00	24,458.23		24,458.23	95.0	1,286.77
13030-ROW Map/Sub (\$357,500 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:	320,120.00	318,833.23	0.00	318,833.23		1,286.77
<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	15,014.00	0.00	15,014.00	100.0	
13020-ROW Map/Sub	40,492.88	32,394.31	4,049.29	36,443.60	90.0	4,049.28
15010-Design Survey/Sub	13,257.12	10,605.70	1,325.71	11,931.41	90.0	1,325.71
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	104,764.01	5,375.00	109,639.01		5,375.00
<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	10,800.00	25,000.00	35,000.00	26.6	96,545.00
TOTALS:	131,545.00	10,800.00	25,000.00	35,000.00		96,545.00
GRAND TOTALS:	566,579.50	433,097.24	30,375.00	463,472.24	81.8	103,707.26

RECEIVED

2-1342-431-00-121-053-0-84 / SEP 06 2012

PO 644483

C-08-417-12-09

HIDALGO COUNTY
 COMMISSIONER PCT # 1
 JOEL QUINTANILLA

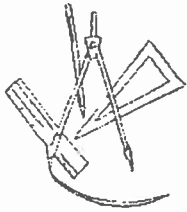
INVOICE RECEIVED BY
 on 9-6-12
 GOODS/SERVICES RECEIVED BY:
 on

[Signature]
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 451,666.50
 CHANGE BY CHANGE ORDER \$ 115,014.00
 CONTRACT SUM TO DATE \$ 566,679.50
 TOTAL COMPLETED TO DATE \$ 463,472.24
 LESS PREVIOUS INVOICES \$ 433,097.24

CURRENT PAYMENT DUE \$ 30,375.00

my



L&G Engineering

Transportation Consultants

September 3, 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 August 2012. ROW Map for 105 Parcels with J.E.S. on original contract was completed at 65% and Design Surveys at 95% and his contract was terminated. The following is attached:

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

Original Contract

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 has provided final guidance for the Map and is awaiting final submittal from the Sub.	L&G	95%
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%
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
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%
G&M has provided a final ROW map with filed notes & parcel sketches for review. L&G has finalized the review of their map and have provided final comments. We will be submitting the final map to TxDOT September 7 th .	G&M	90%

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. L&G has finalized the review of the survey control sheets and will submit them to TxDOT.	G&M	90%
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. They have also prepared a 75% ROW map.	SAMES	26.6%
--	-------	-------

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

SAM Engineering and Surveying, Inc.



Reg. No. F-10602

200 South Cage Blvd, Pharr, Texas 78577 (P.O. Box 3353 Edinburg, TX 78540)

August 21, 2012

Robert Macheska, PE, CFM
Project Manager
L&G Engineers
900 Stewart Road, Suite 9
Mission, Texas 78572

Re: Status Report 2
FM 493 Right-of-Way Mapping and Surveying

Mr. Macheska,

Please accept this Status Report 2 for the above-mentioned project, in relation to our scope of work and the progress.

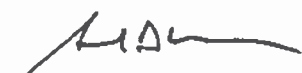
To date we have:

1. All items included within Status Report 1;
2. Prepared a 75% ROW strip map;
3. Prepared approximately 25% of the parcel plats & Legal Description;
4. Located the existing control points, and;
5. Are preparing the formal submittal 1, due (August 27).

Please find attached a partial invoice for work performed to date. As per our discussion, we are submitting a minimal amount of **\$25,000.00** pay request (which reflects approximately 26% of the total budget).

Please call me at (956) 702-8880 if you have any questions or would like to discuss this submittal.

Respectfully,


Samuel D. Maldonado, P.E., RPLS
Principal – SAMES, Inc.

S:\Sames\SAMES\SURV\PRJ2012\493\20120821\493 Invoice\Prj02_E August Status Report 2.doc

Sames Inc. 2012

**200 S. Cage Blvd.
Pharr, TX 78577**

Office (956) 702-8880 - Fax (956) 702-8883



Reg. No. F-10602

Invoice

Bill To
L & G Engineering Transportation Consultants 2100 W. Expressway 83 Mercedes, Texas 78570

Date	8/21/2012
Invoice #	12-234-1
Job #	Sur 12.078
Terms	Due on receipt

Project Description	Rate	Amount
Sur. Fm 493 Right-of- Away Mapping and Surveying	25,000.00	25,000.00
(a) Research \$13,645.00		
(b) Control Work \$16,645.00		
(c) Right-of-Way \$30,400.00		
(d) Parcels Plats \$31,475.00		
(e) Topography \$21,900.00		
(f) QA/QC \$17,475.00		
Total Contract \$131,545.00		
Paid Up To Date 10,000.00		
Bal. \$121,545.00		

**THANK YOU FOR YOUR BUSINESS
AND
THE OPPORTUNITY TO SERVE YOU!**

Subtotal	\$25,000.00
Sales Tax (8.25%)	\$0.00
Total	\$25,000.00



GUZMAN & MUÑOZ
ENGINEERING AND SURVEYING, INC.

Texas Registered Engineering Firm F-8017
3478 E. Expressway 83 Suite 5 Mercedes, Texas 78570 Phone: (956) 545-4637 Fax: (956) 545-4636

Invoice

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

Date	Invoice #
8/14/2012	4878-R

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	32,394.31	80.00%	0.1	40,492.88	10.00%	90.00%	4,049.29
Surveying	Total Cost for Function Code 150	13,257.12	10,605.70	80.00%	0.1	13,257.12	10.00%	90.00%	1,325.71
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	\$5,375.00
Sales Tax (8.25%)	\$0.00
Total	\$5,375.00
Payments/Credits	\$0.00
Balance Due	\$5,375.00

