

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

INVOICE#: 11324371
INVOICE DATE: 1/31/2013

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 January 2013.						
<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	25,745.50		25,745.50	100.0	
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	320,120.50	0.00	320,120.50		0.00
<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		15,014.00	100.0	
13020-ROW Map/Sub	40,492.88	36,443.60	4,049.28	40,492.88	100.0	
15010-Design Survey/Sub	13,257.12	11,931.41	1,325.71	13,257.12	100.0	
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	109,639.01	5,374.99	115,014.00		0.00
<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	88,000.00	24,000.00	112,000.00	85.1	19,545.00
TOTALS:	131,545.00	88,000.00	24,000.00	112,000.00		19,545.00
GRAND TOTALS:	566,679.50	517,759.51	29,374.99	547,134.50	96.6	19,545.00

INVOICE RECEIVED BY: Marcelo J. [Signature] ON 2/13/13
 GOODS/SERVICES RECEIVED BY: _____ ON _____

REQ# 180465 P.O.# 644483
3-1342-431-00-121-053-0-841 → \$29,374.99
 CO2010A&B-PCT1 FM493(US281-BUS83)-AID GOVT

PROJECT MANAGER' SIGNATURE [Signature]

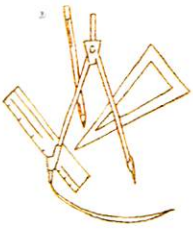
ORIGINAL CONTRACT SUM	\$	451,665.50
CHANGE BY CHANGE ORDER	\$	115,014.00
CONTRACT SUM TO DATE	\$	566,679.50
TOTAL COMPLETED TO DATE	\$	547,134.50
LESS PREVIOUS INVOICES	\$	517,759.51
CURRENT PAYMENT DUE	\$	29,374.99

HA

**EXHIBIT C
WORK SCHEDULE
FM 493 SOUTH
FROM US 281, North to Business 83**

TASK AND DESCRIPTION	FIRM	2011												2012												2013											
		JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC					
WORK AUTHORIZATION #2																																					
Environmental																																					
Revisions as per ENV comments	L&G																																				
Agency Coordination	TXDOT																																				
FHWA Review/Revisions	TXDOT																																				
Afford an Opportunity for Public Hearing	TXDOT																																				
Fonsi	TXDOT																																				
TxDOT Release of ROW	TXDOT																																				
ROW Map																																					
Complete 90% ROW Map	JES/G&M																																				
L&G Review	L&G																																				
Submit Final ROW Map	JES/G&M																																				
TxDOT Approval Process	TXDOT																																				
PS&E																																					
Turn in 90% Plan Submittal	L&G																																				
TxDOT Review Plan Submittal	TXDOT																																				
Turn in 95% Plan Submittal	L&G																																				
TxDOT Review Plan Submittal	TXDOT																																				
Turn in 100% Mylars	L&G																																				
NEW WA																																					
ROW Acquisition For Entire Project																																					
Project Administration	L&G																																				
Coordination with County & TxDOT	L&G																																				
Preliminary Administrative & Acquisition Process	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TXDOT	TXDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by COUNTY	L&G																																				
Title Insurance Policies - Negotiations/ED	L&G																																				
Consummation of Outstanding Cases	L&G																																				
Construction Letting																																					
Let Project	TXDOT																																				

■ ROW Map Function
■ L&G Function
■ TxDOT Function



L&G Engineering

Transportation Consultants

February 1, 2013

RECEIVED

FEB / 1 2013

PRECINCT 1
COMMISSIONER

Hon. A. C. Cuellar
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 Cuellar:

Attached for your approval is our invoice for services rendered for the month of January 2013. 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 of Sub-consultant work.
- Sub-consultant Invoice **THIS INVOICE IS ONLY FOR SUBCONTRACTOR WORK OF:**
 - **GUZMAN & MUNOZ ENGINEERING & SURVEYING, INC**
 - **SAM ENGINEERING & SURVEYING, INC.**
- Exhibit C "Project Schedule"

Original Contract

TASK		% COMPL
FC 13001 – RIGHT-OF-WAY MAP		
L&G has reviewed the final map and provided final comments to the surveyors. This task is not complete.	L&G	100%
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. L&G has finalized the review of their map and have provided final comments. Final map has been submitted to TxDOT for approval.	G&M	100% ✓
FC 15010 – DESIGN SURVEYS/SUB		
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 have submitted then to TxDOT. This task is complete.	G&M	100% ✓
FC 09010 – PHOTOS&MISC/SUB		
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%

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

FC 13011 – RIGHT-OF-WAY MAP/SUB		
J.E. Saenz and Associates completed 65% of the 105 Parcel ROW Map and SAM Engineering are completing the remaining 35% of the 105 Parcels as approved by Commissioners Court meeting on May 1 st , 2012 (See attached). SAMES has finalized the ROW map and it has been submitted to TxDOT for approval.	SAMES	85.1% ✓

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

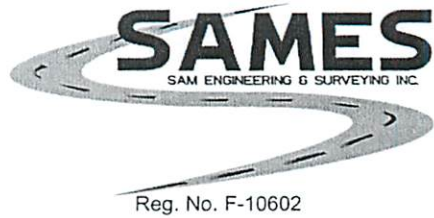
Sincerely,

Robert Macheska, P.E.
Project Manager

Sames Inc. 2012

200 S. Cage Blvd.
Pharr, TX 78577

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



Invoice

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

JM

Date	12/14/2012
Invoice #	12.349-2
Job #	SUR 12.078
Terms	Due on receipt

Project Description	Rate	Amount
SUR: FM 493 Right Of Away Mapping And Surveying Inv#5	24,000.00	24,000.00
(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: 61,000.00		
Outstanding Bal. 27,000.00		
Balance: 43,545.00		

AI-35778 12/18/12 C

POSTED
M
543
090202

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

Subtotal	\$24,000.00
Sales Tax (8.25%)	\$0.00
Total	\$24,000.00



GUZMAN & MUÑOZ
 ENGINEERING AND SURVEYING, INC.
 Texas Registered Engineering Firm F-8017
 2010 E. Expressway 83 Suite 5 Phone: (956) 565-4637
 Mercedes, Texas 78570 Fax: (956) 565-4636

Invoice

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

Date	Invoice #
9/7/2012	4896

Handwritten initials

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	36,443.60	90.00%	0.1	40,492.80	10.00%	100.00%	4,049.28
Surveying	Total Cost for Function Code 150	13,257.12	11,931.41	90.00%	0.1	13,257.12	10.00%	100.00%	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	\$5,374.99
Sales Tax (8.25%)	\$0.00
Total	\$5,374.99
Payments/Credits	\$0.00
Balance Due	\$5,374.99



Handwritten: 543
090202