

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

INVOICE #: 11324646
INVOICE DATE: 11/30/13

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 November 2013.						
13003-ROW Map	25,745.50	25,745.50		25,745.50	100.0	
13030-ROW Map/Sub	367,500.00	367,500.00		367,500.00	100.0	
15010-Design Srv/Sub	58,420.00	58,420.00		58,420.00	100.0	
TOTALS:	451,665.50	451,665.50	0.00	451,665.50	100.0	0.00
13004-ROW Map Mgmt	15,014.00	15,014.00		15,014.00	100.0	
13020-ROW Map/Sub	40,492.88	40,492.88		40,492.88	100.0	
15010-Design Srv/Sub	13,257.12	13,257.12		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	
13030-ROW Map/Sub	-128,625.00	-128,625.00		-128,625.00	100.0	
15010-Design Srv/Sub	-2,920.00	-2,920.00		-2,920.00	100.0	
13031-ROW Map/Sub	131,545.00	122,000.00	4,772.50	126,772.50	96.4	4,772.50
TOTALS:	566,679.50	557,134.50	4,772.50	561,907.00	100.0	4,772.50

ORIGINAL CONTRACT SUM \$ 451,665.50
 CHANGE BY CHANGE ORDER \$ 115,014.00
 CONTRACT SUM TO DATE \$ 566,679.50
 TOTAL COMPLETED TO DATE \$ 561,907.00
 LESS PREVIOUS INVOICES \$ 557,134.50

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,772.50

12/3/13
 RECEIVED
 [Signature]

PCT. # 1
 ROAD & BRIDGE
 3 -1342-431-00-121-053-0-841

INVOICE RECEIVED BY
 [Signature] on 12/3/13
 GOODS/SERVICES RECEIVED BY:
 [Signature] on November 20/13



December 2, 2013

Hon. A. C. Cuellar
Hidalgo County Commissioner, Pct. #1
Attn: Olga Garza
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 November 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:**
 - **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%

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Supplemental #1

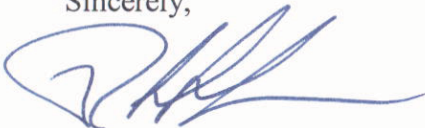
TASK		% COMPL
FC 13004 – RIGHT-OF-WAY MAP MANAGEMENT		
L&G has reviewed the map and provided comments and is awaiting final submittal. G&M has submitted a revised ROW map and L&G has provided G&M a final review.	L&G	100%
FC 13020 – RIGHT-OF-WAY MAP/SUB		
G&M has provided a final ROW map with filed notes & 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 ROW Division for approval. SAMES continues to update the parcel sketches as determined by the utility easements identified on the Title Commitments received by TxDOT.	SAMES	96.4%

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.

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

Date	11/25/2013
Invoice #	13-179-2
Job #	SUR 12.078
Terms	Due on receipt

Project Description	Rate	Quantity	Amount
Sur: FM 493 Right Of Way Mapping & Surveying Inv #7	4,772.50		4,772.50
(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 \$122,000.00			
Balance \$ 9,545.00(50% of Bal Now Due)			

APPROVED
By Robert at 1:54 pm, Nov 25, 2013

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

Subtotal	\$4,772.50
Sales Tax (8.25%)	\$0.00
Total	\$4,772.50

