

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

INVOICE #: 11324833
INVOICE DATE: 05/31/14

BILL TO: 34
 Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 090201
FM 493 South WA#1
PO# 617489

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2014.						
11006-Design Schem	254,000.00	254,000.00		254,000.00	100.0	
12001-EA Reports	60,000.00	60,000.00		60,000.00	100.0	
12002-Pub Involvement	10,000.00	10,000.00		10,000.00	100.0	
12040-Cul Resc/Sub	20,000.00	20,000.00		20,000.00	100.0	
13002-Owner Data/Cor	35,000.00	35,000.00		35,000.00	100.0	
15011-Field Sur/Sub	150,000.00	150,000.00		150,000.00	100.0	
16001-Rdwy Dsgn	401,000.00	392,980.00	8,020.00	401,000.00	100.0	
16104-Outfall Design	67,000.00	65,660.00	1,340.00	67,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	29,400.00	600.00	30,000.00	100.0	
16304-Irrigation	32,000.00	31,360.00	640.00	32,000.00	100.0	
16306-Qty Specs	30,000.00	29,400.00	600.00	30,000.00	100.0	
16307-Utilities	40,000.00	39,200.00	800.00	40,000.00	100.0	
3200-Const. Mgmt	15,000.00				0.0	15,000.00
TOTALS:	d 1,144,000.00	d 1,117,000.00	d 12,000.00	d 1,129,000.00	98.7	d 15,000.00

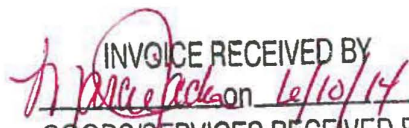
ORIGINAL CONTRACT SUM \$d 1,144,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$d 1,144,000.00
 TOTAL COMPLETED TO DATE \$d 1,129,000.00
 LESS PREVIOUS INVOICES \$d 1,117,000.00

CURRENT PAYMENT DUE

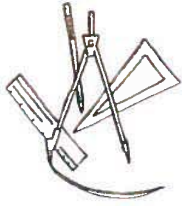
\$ 12,000.00


 PROJECT MANAGER'S SIGNATURE

4-1339-431-00-121-053-D-841
 CO2009-PCT 1 FM 493 (US 281-BUS 83)-AID CMT

INVOICE RECEIVED BY

 GOODS/SERVICES RECEIVED BY:
 on _____





L&G Engineering

Transportation Consultants

June 2, 2014

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. 1, PO# 617489,
 C08-417-12-09, L&G Job#090201**

Dear Commissioner Cuellar:

Attached for your approval is our invoice for services rendered for the month of May 2014. We are happy to inform you that the plans for the FM 493 project are 100% complete and project will be let for construction in July 2014. The estimated total construction cost is \$14,857,070.82. This invoice will be pending the Construction Management which should last 18 months. Our office will continue to coordinate the interest of the County with TxDOT during the construction span of this project. The following is attached:

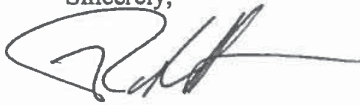
- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – EA REPORTS		
NO UPDATE: This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12040 – CULTURAL RESOURCES		
NO UPDATE: This task is complete.	L&G	100%
FC 13002 – OWNERSHIP DATA COLLECTION		
NO UPDATE: This task is complete.	L&G	100%
FC 15011 – SURVEY PLANS AND DESIGN SUB		
NO UPDATE: This task is complete.	J.E.S.	100%
FC 16001 – ROADWAY DESIGN		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%
FC 16104 – OUTFALL DESIGN		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%
FC 16302 – TRAFFIC CONTROL PLAN		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%
FC 16304 – IRRIGATION		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%

FC 16306 – QUANTITIES & SPECS		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%
FC 16307 – UTILITIES		
UPDATED: We have submitted the final 100% plan set to TxDOT. TxDOT has mailed the plans to Austin and will be letting this project to construction in July. This task is complete.	L&G	100%
FC 32000 – CONSTRUCTION MANAGEMENT		
This task has not yet begun.	L&G	0%

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

Zimbra

evangelina.garcia@co.hidalgo.tx.us

Request Agenda Item - L&G Consulting Engineers, Inc.

From : Marcie Jackson
<marcie.jackson@co.hidalgo.tx.us>

Mon, Jun 16, 2014 03:05 PM

 1 attachment

Subject : Request Agenda Item - L&G Consulting Engineers, Inc.

To : Evangelina Garcia
<evangelina.garcia@co.hidalgo.tx.us>

Cc : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Ms. Vangie,

Please place invoice #11324833 L&G Consulting Engineers, Inc., on the next regularly scheduled County Commissioner's meeting for approval and payment. Once you have agenda item no., please let me know so that I may input information on invoice and submit to Auditor's Department for payment process. If you need additional information or have any questions, please call or email me.

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Thank you,

Marcie Jackson
Accounts Payable Assistant Supervisor
Hidalgo County Precinct No.1
1902 Joe Stephens Ave. Suite 101
Weslaco, Texas 78599
Phone# (956)968-8733
Fax# (956)973-7804

 **617489 INV 11324833 5-31-14.pdf**
1 MB
