

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

**INVOICE #: 11325547**  
**INVOICE DATE: 03/31/16**

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

**JOB: 090201**  
 FM 493 South WA#1  
 PO# 617489 **727479**

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of March 2016.						
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	401,000.00		401,000.00	100.0	
16104-Outfall Design	67,000.00	67,000.00		67,000.00	100.0	
16302-Traf Cntrl Pln	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	32,000.00	32,000.00		32,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	40,000.00	40,000.00		40,000.00	100.0	
3200-Const. Mgmt	15,000.00		1,500.00	1,500.00	10.0	13,500.00
<b>TOTALS:</b>	<b>1,144,000.00</b>	<b>1,129,000.00</b>	<b>1,500.00</b>	<b>1,130,500.00</b>	<b>98.8</b>	<b>13,500.00</b>

ORIGINAL CONTRACT SUM	\$ 1,144,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,144,000.00
TOTAL COMPLETED TO DATE	\$ 1,130,500.00
LESS PREVIOUS INVOICES	\$ 1,129,000.00
CURRENT PAYMENT DUE	\$ 1,500.00

  
 PROJECT MANAGER'S SIGNATURE

**6-1345-431-00-12-053-0811**  
**PO# 727479** *ky*





April 1, 2016

Hon. A. C. Cuellar  
Hidalgo County Commissioner, Pct. #1  
Attn: Marcy Jackson  
1902 Joe Stevens  
Weslaco, TX 78596

**RE: FM 493 South, Work Authorization No. 1, PO# 617489,  
C08-417-12-09, L&G Job#090201  
CSJ: 0863-01-047**

Dear Commissioner Cuellar:

TxDOT received bids and Foremost Paving was the low bidder at \$11,913,324. This project continues to be on utility delay period. The 180 day utility delay period started October 2015 and is expected to expire June 2016. Status of TxDOT ROW acquisition is approximately 8 parcels still pending. TxDOT expects to complete acquisition by July 2016. Contractor has been able to perform some work within areas where ROW and utilities are not affecting the work. Total duration of construction is expected to last 18 months. Currently, the contract is 13.35% complete as of the end of February and approximately 18.96 % time used of the 480 days in the contract.

Attached for your approval is our invoice for services rendered for the month of March 2016. Our office will continue to coordinate the interest of the County with TxDOT during the construction span of this project. The following is attached:

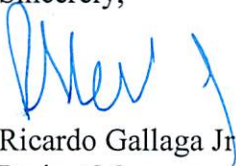
- L & G's Invoice
- Sub-consultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
FC 11006 – DESIGN SCHEMATICS		
This task is complete.	L&G	100%
FC 12001 – EA REPORTS		
This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	L&G	100%
FC 12040 – CULTURAL RESOURCES		
This task is complete.	L&G	100%
FC 13002 – OWNERSHIP DATA COLLECTION		
This task is complete.	L&G	100%
FC 15011 – SURVEY PLANS AND DESIGN/SUB		
This task is complete.	J.E.S.	100%

FC 16001 – ROADWAY DESIGN		
This task is complete.	L&G	100%
FC 16104 – OUTFALL DESIGN		
This task is complete.	L&G	100%
FC 16302 – TRAFFIC CONTROL PLAN		
This task is complete.	L&G	100%
FC 16304 – IRRIGATION		
This task is complete.	L&G	100%
FC 16306 – QUANTITIES & SPECS		
This task is complete.	L&G	100%
FC 16307 – UTILITIES		
This task is complete.	L&G	100%
FC 32000 – CONSTRUCTION MANAGEMENT		
<b>UPDATED:</b> Contractor has completed some bridge piling work and has started working on bents. The Contractor will continue to work on areas not affected by ROW or Utilities. L&G has coordinated with Mr. Jesus Noriega, TxDOT Project Manager, and discussed project issues. No issues were discussed this month.	L&G	10%

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

Sincerely,



Ricardo Gallaga Jr. P.E.  
Project Manager

Attachment