

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

INVOICE #: 11327667
INVOICE DATE: 07/31/19

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 090201

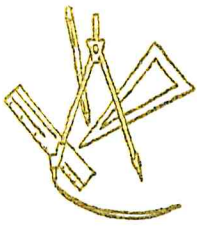
FM 493 South WA#1
 PO# 617489

<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 July 2019.						
Work Authorization #1 - Preparation of Schematics, Environmental Assessment, Public Involvement, ROW Mapping, Surveying and Roadway Design for the Reconstruction						
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 Involment	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. Mgnmt	15,000.00	7,200.00	300.00	7,500.00	50.0	7,500.00
TOTALS:	1,144,000.00	1,136,200.00	300.00	1,136,500.00	99.3	7,500.00

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	\$ 1,136,500.00
LESS PREVIOUS INVOICES	\$ 1,136,200.00
CURRENT PAYMENT DUE	\$ 300.00



 PROJECT MANAGER'S SIGNATURE



August 1, 2019

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
 Attn: Amy Saenz-Smith or Erica Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

**RE: FM 493 (From: US 83 South to Military Hwy)
 Work Authorization No. 1, PO# 617489,
 C08-417-12-09, L&G Job#090201
 CSJ: 0863-01-047**

Dear Commissioner Fuentes:

Attached for your approval is our invoice for services rendered for the month of July 2019. 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"

Work Authorization #1 – Preparation of Schematics, Environmental Assessment, Public Involvement, ROW Mapping, Surveying, and Roadway Design for the Reconstruction

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		
Contractor continued to maintain barricades. L&G continue coordinating with Mr. Jesus Garcia, P. E., TxDOT Project Manager, to discuss project issues. No issues were discussed this month. As of June 2019, the contract is 50.53% complete and approximately 100.00% (480 days) time used of the 480 days in the contract. Contractor performed some roadway work such as Barricades, Stuct Excav (Spl), Sanitary Sewer (18”), Cement Stabilized Backfill, Installed RCLHPP 18in with 16in Steel Casing, Dewatering and Generator usages as part of Sanitary line installation.	L&G	50.0%

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

