

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

INVOICE #: 11328702
INVOICE DATE: 09/30/21

BILL TO: 34

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

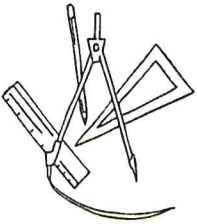
JOB: 090201

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 September 2021.						
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 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	13,650.00	600.00	14,250.00	95.0	750.00
TOTALS:	1,144,000.00	1,142,650.00	600.00	1,143,250.00	99.9	750.00


 PROJECT MANAGER'S SIGNATURE

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	\$ 1,143,250.00
LESS PREVIOUS INVOICES	\$ 1,142,650.00
CURRENT PAYMENT DUE	\$ 600.00



October 1, 2021

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:

We are submitting a monthly report in sufficient detail to support the progress of the work and in support of a request for payment. L&G will be invoicing for services rendered for the month of September 2021. 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
- 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 continues coordinating with Mr. Jesus Garcia, P. E., TxDOT Project Manager, to discuss project issues. No issues were discussed this month. As of August 2021, the contract is 96.51% complete and approximately 100.36% (847 days) time used of the 844 days in the contract. Project is currently experiencing in Liquidated Damages due to Contract time overrun. Contractor continues to perform some roadway work such as HMA CP (Hot Mix), Asphalt Driveways, Reflectorized Pavement Markings, Traffic Signal Work and Barricades.	L&G	95.0%

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

