

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

INVOICE #: 11325436
INVOICE DATE: 12/31/15

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151301
 Eldora Road Project
 WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2015.						
11005-Pre Comp Utili	36,004.44	12,601.55	3,600.45	16,202.00	45.0	19,802.44
11007-Pre ROW Owners	61,997.58	21,699.15	9,299.64	30,998.79	50.0	30,998.79
11008-Schm Rdwy TxDO	189,045.96	103,975.28	18,904.59	122,879.87	65.0	66,166.09
11009-Updte Schm TxD	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52	39,970.30	19,985.16	59,955.46	30.0	139,896.06
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	14,300.30		14,300.30	20.0	57,201.22
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	33,600.97	14,400.42	48,001.39	50.0	48,001.39
TOTALS:	893,158.96	226,147.55	66,190.26	292,337.81	32.7	600,821.15

ORIGINAL CONTRACT SUM \$ 893,158.96
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 893,158.96
 TOTAL COMPLETED TO DATE \$ 292,337.81
 LESS PREVIOUS INVOICES \$ 226,147.55

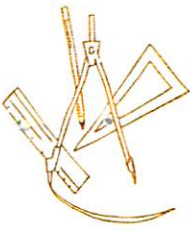
CURRENT PAYMENT DUE \$ 66,190.26

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 JAN 4 PM 1 28

PO # 732796
5-1345-431-00-122-123-0-841
 Req # 2856.00

INVOICE RECEIVED BY: May ON 1/4/16
 GOODS/SERVICES RECEIVED BY: David Canton 12/31/15



January 4, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Eldora Road Project - Work Authorization No. 1
Limits: Jackson to I Road
PO#732796 - L&G Project#151301

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of December 2015.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has begun coordination efforts with the utility companies that we have preliminarily identified on the schematic. We are beginning to receive system maps from the utility companies for confirmation with what is being shown on the schematic.	L&G	45%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G continues to research the data available from the Appraisal District and has utilized that information to identify the preliminary lot lines as well as the property owners along the route.	L&G	50%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to develop the preliminary schematic, utilizing the latest aerial imagery as well as data received from the Office Surveys as well as the system maps from the different utility companies. L&G is coordinating the scheduling of a Design Concept Conference with TxDOT; TxDOT has stated that they would like to hold the DCC meeting sometime in January to discuss all of the project design controls.	L&G	65%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TXDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%

FC 12001 ~ ENVIRONMENTA DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun preparation of the public involvement process, including property owner addresses and verification.	L&G	30%
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: L&G continues to develop the needed exhibits for the upcoming public meeting.	L&G	20%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has developed the contour map of the project identifying all of the ponding areas. We have identified and mapped the drainage areas contributing to the project hydrology and continue to investigate the design parameters of the needed outfalls.	L&G	50%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 28Q046

REQ: 00285600

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD)		
		ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#51116		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT	893,158.96	893,158.96
		TOTAL:		893,158.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1345-431-00-122-123-0-841		893,158.96

HIDALGO COUNTY
PRECINCT NO. 2

2015 OCT 13 PM 1 28

SCANNED
10/13/15

Authorized by: *Martha Salazar*