

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

INVOICE #: 11325435
INVOICE DATE: 12/31/15

BILL TO: 93

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

JOB: 151101

Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2015.						
1201-MPO/TxDOT Feas	80,030.00	28,010.50	6,002.25	34,012.75	42.5	46,017.25
11005-Pre Comp Util	54,003.64	18,901.27	2,700.19	21,601.46	40.0	32,402.18
11006-Design Schem	49,506.86	17,327.40	3,713.02	21,040.42	42.5	28,466.44
11007-Prelim ROW Req	57,029.68	19,960.39	4,277.22	24,237.61	42.5	32,792.07
11008-Schm Rdwy TxDO	225,159.12	78,805.69	16,886.94	95,692.63	42.5	129,466.49
11009-Update Schem	58,005.14				0.0	58,005.14
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	34,970.39	17,485.20	52,455.59	30.0	122,396.37
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	11,286.34		11,286.34	20.0	45,145.38
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	645.68	484.25	1,129.93	35.0	2,098.45
15060-Field Survey	131,200.00				0.0	131,200.00
16101-Hydro Map	91,001.66	31,850.58	6,825.13	38,675.71	42.5	52,325.95
TOTALS:	1,151,217.08	241,758.24	58,374.20	300,132.44	26.1	851,084.64

PO# 732294
5 -1345-431-00-122-117 -0-721
 Req# 284176
#15,177.29

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 300,132.44
 LESS PREVIOUS INVOICES \$ 241,758.24

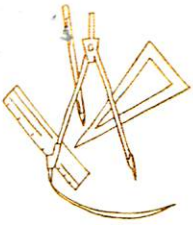
CURRENT PAYMENT DUE \$ 58,374.20


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 JAN 4 PM 2:15

PO# 732294
5 -1345-431-00-122-117 -0-841
 Req# 284176
#43,196.91

INVOICE RECEIVED BY: Kelly ON 1/4/16
 GOODS/SERVICES RECEIVED BY: Edardo Canton ON 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: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

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

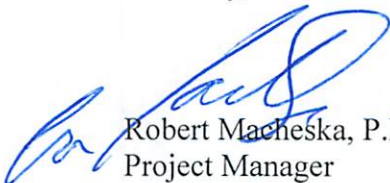
Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
UPDATED: L&G continues to coordinate with TxDOT to assure that this project receives the appropriate programming authority necessary for project development.	L&G	42.5%
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	40%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
UPDATED: L&G continues to develop the schematic details for the outfall sections south of Business 83 along Sam Houston Blvd and on Nolana west to the existing outfall.	L&G	42.5%
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	42.5%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to develop the proposed schematic and is in the process of scheduling a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls. TxDOT has indicated that they would like to hold the DCC meeting sometime in January.	L&G	42.5%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%
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 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun preparation of the public involvement items, including property owner addresses and verifications.	L&G	30%
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 layouts 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 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
UPDATED: L&G has provided the surveyor with the proposed alignment and ROW lines for his use. L&G has provided the surveyor with an example H&V book to utilize in their submittal.	L&G	35%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA has begun the topographic survey.	QHA	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. The drainage areas contributing to the project hydrology have been identified and mapped and the needed outfalls are being investigated.	L&G	42.5%

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# 732294

DATE: 09/28/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00284176

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-15-300-09-01

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
1.00	LOT	DO NOT DUPLICATE ORDER C-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT ICA W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AI#51086 CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE I OF THE CESAR CHAVEZ ROAD PROJECT TOTAL:	1,151,217.08	1,151,217.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 5-1345-431-00-122-117-0-721 299,316.44 5-1345-431-00-122-117-0-841 851,900.64		1,151,217.08

HIDALGO COUNTY
PRECINCT NO. 2

2015 SEP 29 PM 4 04

SCANNED
9/30/15

Authorized by: Martha L Salazar

metals
9/28