



L&G Engineering
Transportation Consulting Engineers

2100 W. Expressway 93 Mercedes, TX 78570
Phone: (956) 565-9813 Fax: (956) 565-9018
Toll Free: (888) 565-9813 Firm No. F-4105

900 S. Stewart Rd., Ste. 10 Mission, TX 78572
Phone: (956) 585-1909 Fax: (956) 585-1927
Toll Free: (866) 585-1909

Letter of Transmittal

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

DATE:
February 1, 2016

Project: Progress Report and Invoice for the following project(s):
Pct 2 Regional Linear Park Project (C-15-046-03-03)
On-Call Engineering (C-15-097-03-17)
Eldora Road Project (C-15-336-09-29)
Cesar Chavez Road Project (C-15-300-09-01)

L&G PROJECT NO.:

TRANSMITTED:

For Your Use Please comment Approved as Noted
 As Requested Reply ASAP As Noted Below

VIA:

US Mail Courier Hand Carry
 E-Mail Lonestar Overnight Pick up

COPIES	DESCRIPTION
1	Progress Report and Invoice for the following Project(s):
	• Work Authorization #2 on Pct 2 Regional Linear Park Project
	o P.O. #723463, Invoice #11325462
	• Work Authorization #4 on Pct 2 Regional Linear Park Project
	o P.O. #733503, Invoice #11325471
	• Work Authorization #4 under On-Call Engineering Contract
	o P.O. #735496, Invoice #11325474
	• Work Authorization #1 on Eldora Road Project
	o P.O. #732796, Invoice #11325467
	• Work Authorization #1 on Cesar Chavez Road Project
	o P.O. #732294, Invoice #11325475

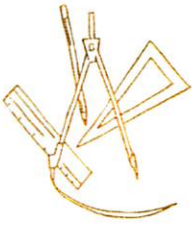
HIDALGO COUNTY
 PRECINCT NO. 2
 2016 FEB 1 PM 4 29

REMARKS:

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Received By: Elojsha L. Casar
Date: 2/1/16 Time: 4:29



February 1, 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 January 2016.

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

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G continues to coordinate with the utility companies and we are analyzing the system maps received for their compensability impacts. We are continuing to compare the data supplied with their system maps against the data on our schematic.	L&G	65%
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	65%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: See invoice dated 1-4-2016	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		
NO UPDATE: See invoice dated 1-4-2016	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: See invoice dated 1-4-2016	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 continues to refine the hydrologic map for this project. 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	65%

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

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

INVOICE #: 11325467
INVOICE DATE: 01/31/16

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

<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 January 2016.						
11005-Pre Comp Utili	36,004.44	16,202.00	7,200.89	23,402.89	65.0	12,601.55
11007-Pre ROW Owners	61,997.58	30,998.79	9,299.64	40,298.43	65.0	21,699.15
11008-Schm Rdwy TxDO	189,045.96	122,879.87		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	59,955.46		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	48,001.39	14,400.42	62,401.81	65.0	33,600.97
TOTALS:	893,158.96	292,337.81	30,900.95	323,238.76	36.2	569,920.20

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	323,238.76
LESS PREVIOUS INVOICES	\$	292,337.81
CURRENT PAYMENT DUE	\$	30,900.95


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casarson ON 2/1/16
GOODS/SERVICES RECEIVED BY: Edwark GANTU ON 1/31/2016 - 1/31/2016

PO# 1132796
5-1345-431-00-122-123-0-841
Req# 285600



Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00205600

PHONE: (956) 565-9813

EMAIL:

FAX: (956) 565-6746

SHP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES 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 reship all shipping costs.
4. Invoice on 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 L. Salinger*