

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

INVOICE #: 11325816
INVOICE DATE: 07/31/16

BILL TO: 93

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

JOB: 161101

Yuma Ave Extension Project
 WA#1 - PO#745856

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
12005-Asbestos Abate	10,419.72		3,125.92	3,125.92	30.0	7,293.80
60001-ROW Acq Admin	1,500.00		1,500.00	1,500.00	100.0	
60002-Title Services	1,800.00		1,800.00	1,800.00	100.0	
60003-Appraisal Srv	8,250.00		8,250.00	8,250.00	100.0	
60004-Appraisal Revw	2,400.00		2,400.00	2,400.00	100.0	
TOTALS:	24,369.72	0.00	17,075.92	17,075.92	70.1	7,293.80

ORIGINAL CONTRACT SUM \$ 24,369.72
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 24,369.72
 TOTAL COMPLETED TO DATE \$ 17,075.92
 LESS PREVIOUS INVOICES \$ 0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 17,075.92

HIDALGO COUNTY
 PRECINCT NO. 2

2016 AUG 3 PM 2 58

PO # 737760
6-1345-431-00-122-126-0-841
 Req # 291750

INVOICE RECEIVED BY: May ON 8/3/16
 GOODS/SERVICES RECEIVED BY: Eduardo Carr ON 7/1-7/31/16



August 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: Yuma Avenue Extension Project - Work Authorization No. 1
PO#737760 - L&G Project#161101**

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 July 2016.

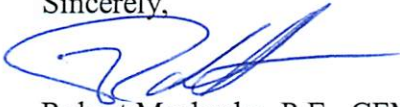
- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 12006 ~ ASBESTOS ABATEMENT		
UPDATED: The asbestos analysis & report has been complete. Evidence of asbestos has been determined which will need to be removed and disposed. We are waiting for the Pct. #2 ROW staff to complete the acquisition of Parcel 1 so that we can access the property and properly dispose of the asbestos material.	L&G	30%
FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
UPDATED: L&G has provided the Precinct #2 ROW staff with everything needed to complete the acquisition of the parcels for this project. This task is complete.	L&G	100%
FC 60002 ~ TITLE SERVICES		
UPDATED: All title work has been completed and provided to Precinct #2 ROW Staff. This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
UPDATED: All appraisal work has been completed and provided to Precinct #2 ROW Staff. This task is complete.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
UPDATED: All appraisal review work has been completed and provided to Precinct #2 ROW Staff. This task is complete.	L&G	100%

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'RM', with a large, sweeping flourish extending to the right.

Robert Macheska, P.E., CFM
Project Manager

EXHIBIT "C"
PROJECT SCHEDULE
Yuma Avenue Extension Project



Work Authorization #1

TASK AND DESCRIPTION	2016											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
ROW Support Services												
Asbestos Abatement												



Purchase Order COUNTY OF HIDALGO

PO# 737760

DATE: 01/29/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00291750

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: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

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	<p>DO NOT DUPLICATE ORDER</p> <p>C-15-097-03-17 EXPIRES 3/16/16 - CO2014-PCT 2 YUMA AVE RD PRJ - WORK AUTH#5 FOR PROJECT ENGINEERING SVCS</p> <p>WORK AUTH #5 APPROVED BY CC 1/19/16 AI#53002 ICA W/ MCALLEN APPROVED BY CC 12/15/15 AI#52366</p> <p>CC WORK AUTHORIZATION NO. 5 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS, & ESTIMATES (PS&E), ROW ACQUISITION AND ENVIRONMENTAL SERVICES FOR THE YUMA AVE EXTENSION PROJECT</p> <p style="text-align: right;">TOTAL:</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p> <p style="text-align: center;">***** For Hidalgo County use only</p> <p>6-1344-431-00-122-126-0-841</p>	90,524.74	90,524.74
				90,524.74

HIDALGO COUNTY
PRECINCT NO. 2

2016 FEB 1 PM 3:10

SCANNED
2/2/16

Authorized by: Martha Salazar