

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

INVOICE #: 11325849
INVOICE DATE: 08/31/16

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

JOB: 150205
On-Call for "Road and Bridge,
CIP & Other Projects"
Yuma Ave Extn. Prjct WA#5
PO#737760, TX

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
11004-PS&E Developm	27,989.32	26,589.85	1,399.47	27,989.32	100.0	
11006-Schem Developm	5,611.34	5,611.34		5,611.34	100.0	
11007-Prelim ROW Req	3,131.33	3,131.33		3,131.33	100.0	
12003-Envrnmntl Stud	8,020.87	8,020.87		8,020.87	100.0	
16303-Agrmnts/Outrea	6,769.56	6,431.08	338.48	6,769.56	100.0	
16307-Utilities	5,293.72	5,293.72		5,293.72	100.0	
16308-Mtngs/Coordin	6,108.60	5,803.17	305.43	6,108.60	100.0	
60001-ROW Acq. Admin	11,300.00	11,300.00		11,300.00	100.0	
60002-Title Services	1,200.00	1,200.00		1,200.00	100.0	
60003-Appraisal Srv	5,500.00	5,500.00		5,500.00	100.0	
60004-Appraisal Reww	1,600.00	1,600.00		1,600.00	100.0	
60005-Parcel Negotia	7,600.00	7,600.00		7,600.00	100.0	
60006-Closing Serv	400.00	400.00		400.00	100.0	
TOTALS:	90,524.74	88,481.36	2,043.38	90,524.74	100.0	0.00
Supplemental #1 to Work Authorization #5						
60001-ROW Acq. Admin	-11,300.00	-11,300.00		-11,300.00	100.0	
60002-Title Services	-1,200.00	-1,200.00		-1,200.00	100.0	
60003-Appraisal Srv	-5,500.00	-5,500.00		-5,500.00	100.0	
60004-Appraisal Reww	-1,600.00	-1,600.00		-1,600.00	100.0	
60005-Parcel Negotia	-7,600.00	-7,600.00		-7,600.00	100.0	
60006-Closing Serv	-400.00	-400.00		-400.00	100.0	
TOTALS:	62,924.74	60,881.36	2,043.38	62,924.74	100.0	0.00

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

ORIGINAL CONTRACT SUM	\$	90,524.74
CHANGE BY CHANGE ORDER	\$	-27,600.00
CONTRACT SUM TO DATE	\$	62,924.74
TOTAL COMPLETED TO DATE	\$	62,924.74
LESS PREVIOUS INVOICES	\$	60,881.36
CURRENT PAYMENT DUE	\$	2,043.38

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY:
Elizabeth Casas ON 9/1/16

GOODS/SERVICES RECEIVED BY:
Eduardo CANTU ON 8/1-8/31/2016

W



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

EMAIL:

FAX: (956)565-6746

SHIP 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: EDUARDO CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

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

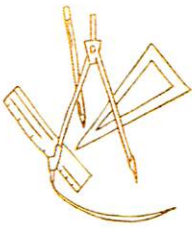
SPECIAL INSTRUCTIONS:

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. Out 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-15-097-03-17 EXPIRES 3/16/16 - CO2014-PCT 2 YUMA AVE RD PRJ - WORK AUTH#5 FOR PROJECT ENGINEERING SVCS		
		WORK AUTH #5 APPROVED BY CC 1/19/16 AI#53002 ICA W/ MCALLEN APPROVED BY CC 12/15/15 AI#52366		
1.00	LOT	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	90,524.74	90,524.74
		TOTAL:		90,524.74
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 6-15-15-431-00-122-126-0-841	90,524.74	
		<p>6-15-15-431-00-122-126-0-841</p> <p>PRECINCT NO. 2</p> <p>1 PM 3</p> <p>2016 FEB 1</p> <p>HIDALGO COUNTY</p>		
		SCANNED		
		2/2/16		

Authorized by: Martha Salvage



September 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. 5
 PO#737760 - L&G Project#150205**

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 August 2016.

- L & G's Invoice
- Affidavit and Waiver of Lien

Work Authorization #5

TASK		% Complete
FC 11004 ~ PS&E DEVELOPMENT		
UPDATED: The PS&E for the original 2-lane rural roadway was completed and submitted to Mcallen for review. McAllen has advised the County that they will require a 52' urban roadway section. Pct. #2 and Mcallen have agreed to share the additional cost and have executed an Interlocal Cooperation Agreement to that effect. This task is complete.	L&G	100%
FC 11006 ~ SCHEMATIC DEVELOPMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	L&G	100%
FC 12003 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task is complete.	L&G	100%
FC 16303 ~ AGREEMENTS/OUTREACH WITH HCID#2 FOR PERMITS AND BYPASS CONCURRENCE		
UPDATED: L&G & HCID #2 have agreed on the crossing details. This task is complete.	L&G	100%
FC 16307 ~ UTILITY COORDINATION		
NO UPDATE: This task is complete.	L&G	100%
FC 16308 ~ MEETINGS & COORDINATION		
UPDATED: L&G has coordinated with the City of McAllen on the requested changes to the typical section and have assisted on the ICA. This task is complete.	L&G	100%

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FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60002 ~ TITLE SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60005 ~ PARCEL NEGOTIATIONS		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60006 ~ CLOSING SERVICES		
Supplemental #1 To remove task from WA#5.	L&G	100%

Supplemental #1 to Work Authorization #5

FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60002 ~ TITLE SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60005 ~ PARCEL NEGOTIATIONS		
Supplemental #1 To remove task from WA#5	L&G	100%
FC 60006 ~ CLOSING SERVICES		
Supplemental #1 To remove task from WA#5	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,

Robert Macheska, P.E., CFM
Project Manager

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE,
President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who
being duly sworn by me states on oath that all product suppliers and Subcontractors,
payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal
unemployment insurance, and other liabilities incurred in the performance of
Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P
and Other Projects in General", Yuma Avenue Extension Project WA#5, PO#737760,
have been paid in full and that the above named Prime Contractor waives any claims and
released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien
rights) for debts due and owing by virtue of the furnishing of any labor, products, and
supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save
them harmless on account of any loss he/she may sustain in reliance upon the Affidavit
and Waiver of Lien including the amount of any lien he/she may be compelled to pay all
costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela Serna

Title: Secretary/Treasurer

Date: 08/31/2016

Sworn to and subscribed before me

this the 29th day of August 2016

Marie C. Bustamante

Notary Public

My Commission Expires

April 14 2017

