

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

**INVOICE #: 11325847**  
**INVOICE DATE: 08/31/16**

**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 August 2016. |           |                       |                   |                 |         |                   |
| 12005-Asbestos Abate                               | 10,419.72 | 3,125.92              | 3,125.91          | 6,251.83        | 60.0    | 4,167.89          |
| 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 | 17,075.92             | 3,125.91          | 20,201.83       | 82.9    | 4,167.89          |

ORIGINAL CONTRACT SUM \$ 24,369.72  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 24,369.72  
 TOTAL COMPLETED TO DATE \$ 20,201.83  
 LESS PREVIOUS INVOICES \$ 17,075.92

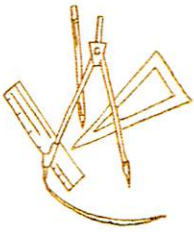
  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 3,125.91

PO# 745856  
6-1345-431-00-122-126-0-841  
 Req # 301320

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

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



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. 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 August 2016.

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

**Work Authorization #1**

| TASK   |                | % Complete  |
|--|----------------|-------------|
| <b>FC 12006 ~ ASBESTOS ABATEMENT</b>   |                |             |
| <b>UPDATED:</b> L&G has completed the Dept of Health and Human Services Notification of Asbestos Abatement coordination. We can now begin the abatement once we receive a ROE or complete acquisition of the parcel. | <b>L&amp;G</b> | <b>60%</b>  |
| <b>FC 60001 ~ ROW ADMINISTRATION ACQUISITION</b>   |                |             |
| <b>NO UPDATE:</b> This task is complete.   | <b>L&amp;G</b> | <b>100%</b> |
| <b>FC 60002 ~ TITLE SERVICES</b>   |                |             |
| <b>NO UPDATE:</b> This task is complete.   | <b>L&amp;G</b> | <b>100%</b> |
| <b>FC 60003 ~ APPRAISAL SERVICES</b>   |                |             |
| <b>NO UPDATE:</b> This task is complete.   | <b>L&amp;G</b> | <b>100%</b> |
| <b>FC 60004 ~ APPRAISAL REVIEW SERVICES</b>  |                |             |
| <b>NO UPDATE:</b> This task is complete.   | <b>L&amp;G</b> | <b>100%</b> |

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

**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# 745856

DATE: 06/28/16

PAGE NO: 1 OF 1

**PO TYPE:**

VENDOR: 280046 REQ: 00301320

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  
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-258-06-14

**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 on each Purchasing 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    |
|--|-----|--|------------|-----------|
| 1.00   | LOT | DO NOT DUPLICATE ORDER<br>C-16-258-06-14 EXPIRES 12/31/18 - PCT 2 YUMA AVE EXT RD<br>PROJECT - WORK AUTH NO. 1 FOR ENGINEERING SERVICES<br>WORK AUTH APPROVED BY CC 6/14/16 AI#55006<br>ICA W/ CITY OF MCALLEN APPROVED BY CC 12/15/15 AI#52366<br>CC WORK AUTHORIZATION NO. 1 TO PROVIDE ROW SUPPORT SERVICES AND<br>ASBESTOS ABATEMENT FOR THE PCT 2 YUMA AVE EXTENSION ROAD PROJECT<br><br>TOTAL: | 24,369.72  | 24,369.72 |
| *****<br>For Hidalgo County use only.<br>6-1345-431-00-122-126-0-841 |     |  | 24,369.72  | 24,369.72 |

SCANNED  
7/1/16

Authorized by: *Martha Salazar*