

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

INVOICE #: 11325845
INVOICE DATE: 08/31/16

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

JOB: 161102
Yuma Ave Extension Project
WA#2 - PO#747517

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
11004-PS&E Develop.	22,551.84		20,296.66	20,296.66	90.0	2,255.18
11006-Schem Develop	2,507.13		2,507.13	2,507.13	100.0	
13002-ROW Mapping	1,415.32		1,415.32	1,415.32	100.0	
13020-ROW Map/Sub	10,402.50		10,402.50	10,402.50	100.0	
13070-Subsurface Uti	3,694.00		2,463.75	2,463.75	66.7	1,230.25
16308-Mtgs/Coordinat	5,004.93		4,504.44	4,504.44	90.0	500.49
TOTALS:	45,575.72	0.00	41,589.80	41,589.80	91.3	3,985.92

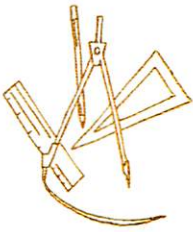
ORIGINAL CONTRACT SUM	\$	45,575.72
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	45,575.72
TOTAL COMPLETED TO DATE	\$	41,589.80
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	41,589.80



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 9/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo Castro ON 8/1 - 8/31/2016

PO # 747517
6-1345-431-00-122-126-0-841
Req # 303169



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. 2
PO#747517 - L&G Project#161102**

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.

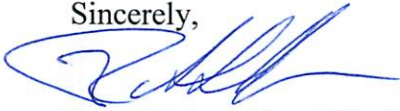
- L & G's Invoice
- Sub-Consultant Invoice
- Exhibit C – Work Schedule

Work Authorization #1

TASK		% Complete
FC 11004 ~ PS&E DEVELOPMENT		
UPDATED: L&G has provided the City of McAllen with an updated PS&E package reflecting the requested 52' back to back section. We will wait for their comments.	L&G	90%
FC 11006 ~ SCHEMATIC DEVELOPMENT		
UPDATED: L&G revised the schematic to reflect the new 52' back to back section. This task is complete.	L&G	100%
FC 13002 ~ ROW MAP		
UPDATED: All the parcel sketches & field notes have been provided to Hidalgo County Pct. #2 staff. This task is complete.	L&G	100%
FC 13020 ~ ROW MAP / SUB		
UPDATED: All the parcel sketches & field notes have been provided to Hidalgo County Pct. #2 staff. This task is complete.	ROWSS	100%
FC 13070 ~ SUBSURFACE UTILITY ENGINEERING		
NO UPDATE: ROWSS has collected data for 4 of the 6 potholes. The final 2 holes (McAllen PUB) will be collected this week.	ROWSS	66.7%
FC 16308 ~ MEETINGS & COORDINATION WITH HC PCT#2, HCID#2 AND CITY OF McALLEN		
UPDATED: L&G has coordinated the irrigation crossing with HCID #2 and has coordinated the plan set with the City of McAllen. We await the comments from McAllen to finalize this task.	L&G	90%

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 'R. Macheska', with a large, stylized flourish at the end.

Robert Macheska, P.E., CFM
Project Manager

R. O. W. SURVEYING SERVICES, L.L.C.

August 31, 2016

Jacinto Garza, President/CEO
L & G Engineering
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

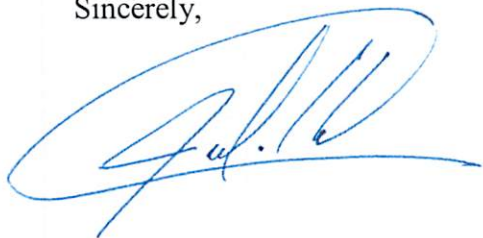
RE: Invoice #R16-081
Yuma Avenue Extension Project
Work Authorization #25
Limits: From +/- 1000' East of HCID No.6 Lateral E To: +/- 500' West of
McColl

Dear Mr. Macheska:

Attached for your approval is our invoice for services rendered for the month of August, 2016. Additional attachments have a progress report and project Schedule C.

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

R. O. W. SURVEYING SERVICES, L.L.C.

Progress Report as of 08/31/16:

FC130 Right of Way and Parcel Exhibits

○ *A. 3 Parcels*

Existing Right of Way base map for engineering design has been delivered to Project Manager. Signed and Sealed survey exhibits for Right of Way Acquisition have been completed and delivered.

FC150 Field Surveying – Subsurface Utility Engineering

○ *A. Permitting/Traffic Control*

Permitting has been coordinated with the City of McAllen to expose existing waterlines within McColl Right of Way

○ *B. Excavation/Exposure*

4 of 6 test holes (Gas Lines) have been completed pending water line locates at centerline of McColl.

○ *C. Signed and Sealed Reports*

Signed and sealed reports to be delivered with final deliverable.

R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13
Mission, TX 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE

INVOICE NUMBER : R16-081

Date: August 31, 2016

Our Order No.: R16076

BILL TO:

Jacinto Garza, P.E.

L & G Engineering

Attn: Robert Macheska, P.E., C.F.M.

2100 W. Expressway 83

Mercedes, Texas 78570



RE: Yuma Avenue Extension Project (Work Authorization No. 25)

Limits: From +/-1000' East of HCID No. 6 Lateral E To: +/-500' West of McColl

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
Function Code 130 - Right of Way Mapping						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (3 parcels @ \$3,467.50/parcel)	\$10,402.50	\$10,402.50	\$0.00	\$10,402.50	\$0.00	100.00%
Sub-Total (FC 130):	\$10,402.50	\$10,402.50	\$0.00	\$10,402.50	\$0.00	100.00%
Function Code 150 - Subsurface Utility Engineering						
Phase II - Subsurface Utility Engineering_Level A						
A. Permmittng/Traffic Control (Lum Sum/#250.00)	\$250.00	\$166.75	\$0.00	\$166.75	\$83.25	66.70%
B. Excavation/Exposure (per Unit): 6 @\$500 ea.	\$3,000.00	\$2,001.00	\$0.00	\$2,001.00	\$999.00	66.70%
C. Signed and Sealed Reports	\$444.00	\$296.00	\$0.00	\$296.00	\$148.00	66.67%
Sub-Total (FC 150):	\$3,694.00	\$2,463.75	\$0.00	\$2,463.75	\$1,230.25	66.6960%
GRAND TOTAL:	\$14,096.50	\$12,866.25	\$0.00		\$1,230.25	91.2727%
				TOTAL DUE:	\$12,866.25	

DIRECT ALL INQUIRIES TO:

JULIO CERDA, P.E.

(956)451-2670

email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:

R. O. W. Surveying Services, L.L.C.

Attn: JULIO CERDA, P.E.

900 S. Stewart Road, Suite #13, Mission, Texas 78572

THANK YOU FOR YOUR BUSINESS!

EXHIBIT "C"
PROJECT SCHEDULE
Yuma Avenue Extension Project



Work Authorization #2 ~ Schematic, PS&E, ROW Mapping & SUE

TASK AND DESCRIPTION	2016											
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Schematic Development												
PS&E Development												
ROW Mapping												
Subsurface Utility Engineering												



Purchase Order COUNTY OF HIDALGO

PO# 747517

DATE: 08/01/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00303169

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-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 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-16-258-06-14 EXPIRES 12/31/18 - PCT 2 YUMA AVE EXTENSION PROJECT - PROFESSIONAL ENGINEERING SERVICES		
		WORK AUTH#2 APPROVED BY CC 7/19/16 AI#55459 ICA W MCALLEN APPROVED BY CC 12/15/15 AI#52366		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE SCHEMATIC & PS&E DEVELOPMENT, ROW MAPPING AND SUBSURFACE UTILITY SERVICES FOR PCT 2 YUMA AVENUE EXTENSION PROJECT	45,575.72	45,575.72
		TOTAL:		45,575.72
		***** For Hidalgo County use only		
		6-1345-431-00-122-126-0-841	45,575.72	

HIDALGO COUNTY
PRECINCT NO. 2

2016 AUG 2 PM 4 05

SCANNED
8/2/16

Authorized by: *Martha Salazar*