

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

INVOICE #: 11325850
INVOICE DATE: 08/31/16

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

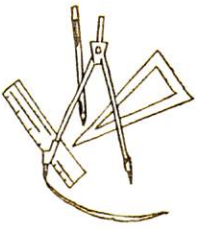
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
11005-Pre Comp Utili	36,004.44	32,404.00		32,404.00	90.0	3,600.44
11007-Pre ROW Owners	61,997.58	55,797.82		55,797.82	90.0	6,199.76
11008-Schm Rdwy TxDO	189,045.96	170,141.36		170,141.36	90.0	18,904.60
11009-Updte Schm TxD	67,998.32	40,798.99	6,799.83	47,598.82	70.0	20,399.50
12001-EA Reports	199,851.52	69,948.03		69,948.03	35.0	129,903.49
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (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	42,900.91	7,150.15	50,051.06	70.0	21,450.46
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	86,402.50		86,402.50	90.0	9,600.28
TOTALS:	893,158.96	498,393.61	13,949.98	512,343.59	57.4	380,815.37

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	512,343.59
LESS PREVIOUS INVOICES	\$	498,393.61
CURRENT PAYMENT DUE	\$	13,949.98


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth G595 ON 9/1/16
GOODS/SERVICES RECEIVED BY:
Eduardo CANTO ON 09/1-08/31/2016

PO # 732796
5-1345-431-00-122-123 -0-841
Req # 285600



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: Eldora Road Project - Work Authorization No. 1
Limits: Jackson Road 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 August 2016.

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

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: See invoice dated 6/1/16.	L&G	90%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: See invoice dated 6/1/16.	L&G	90%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 th . Based on the discussions held at the DCC meeting, L&G has submitted the schematic to TxDOT for final review before the public meeting. TxDOT has stated we must conduct the environmental scoping meeting prior to a Public Meeting, so we have begun coordinating that. In the meantime, we have begun drafting the notices & speech for the public meeting and anticipate conducting the Public Meeting in about a month.	L&G	90%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: L&G continues to update the schematic as per the comments received from TxDOT. We will finalize all updates after the public meeting.	L&G	70%
FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G is currently coordinating with TxDOT to schedule a kick-off/scoping meeting. L&G has begun drafting the environmental scoping document and scope development tool.	L&G	35%

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.		
UPDATED: L&G has developed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT on the scheduling for the upcoming public meeting.	L&G	70%
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)		
NO UPDATE: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	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,

Robert Macheska, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00285600

PHONE: (956) 565-9813

EMAIL:

FAX: (956) 565-6746

L & G CONSULTING ENGINEERS, INC.

2100 W. EXPRESSWAY 83

MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G

PHARR TX 78577

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 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

CITY	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 29

SCANNED
10/13/15

Authorized by: *Martha Salazar*