



# Purchase Order COUNTY OF HIDALGO

PO# 739761

DATE: 03/07/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046      REQ: 00291709

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.

2100 W. EXPRESSWAY 83

MERCEDES TX 78570

CONTACT: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-16-048-02-03

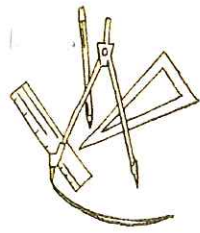
SPECIAL INSTRUCTIONS: Pct. # 142

**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-16-048-02-03 AI-53107 Approved CC 02/03/16		
1.00	LOF	CC Work Authorization No. 1- Engineering Services required for the preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design for the FM 1925 from 1,500 ft. West of FM 2220 (Ware Road) to 10th Street	681,350.00	681,350.00
		<b>TOTAL:</b>		681,350.00
		***** For Hidalgo County use only		
		6-1347-431-00-124-168-0-721	681,350.00	

Authorized by: Martha Salazar



# L&G Engineering

Transportation Consultants

September 1, 2016



Commissioner Joseph Palacios  
Hidalgo County Precinct 4  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**RE: FM 1925 - Work Authorization No. 1 - Limits: 1,500 Ft. W of FM 2220 to 10<sup>th</sup> St.  
PO#739761 - L&G Project#152101**

Dear Commissioner Palacios:

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

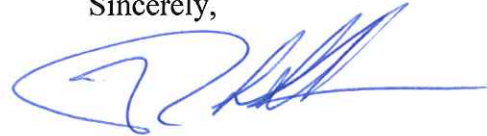
### Work Authorization #1

TASK		% COMPL
<b>FC 11005 – Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA</b>		
<b>NO UPDATE:</b> L&G has identified the utilities present on the preliminary schematic from our database. We continue to coordinate each utility's property interest and adjustment needs.	L&G	60%
<b>FC 11006 – Schematic (Roadway &amp; Outfall)</b>		
<b>UPDATED:</b> L&G continues to develop the schematic in preparation for an upcoming public meeting. We have met with TxDOT and have provided turning movement layouts for their coordination with TP&P.	L&G	60%
<b>FC 11007 – Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 11009 – Update Schematic based on FIELD SURVEYS and ROW Map as provided by City of McAllen and comments as provide by TxDOT/County for schematic and EA update w/ FHWA</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12001 – Environmental Assessment with TxDOT</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12002 – Public Involvement with stakeholders and 1 Public Meeting</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12003 – Engineering Technical Support to address Public Hearing</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12007 – Archeological &amp; Historical Research</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%

<b>FC 12008 – Engineering Tech Support at Public Mtgs with Layouts etc</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12009 – Engineering Technical Support to address Public Hearing</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12070 – Archeological and Historical Research / SUB</b>		
<b>NO UPDATE:</b> This task has not started.	<b>AmaTerra</b>	<b>0%</b>
<b>FC 16101 – Hydrologic Map</b>		
<b>UPDATED:</b> L&G has developed a preliminary Hydrologic Map identifying the watershed areas contributing to the project. We continue to develop the Hydrologic Map in preparation for an upcoming public meeting.	<b>L&amp;G</b>	<b>60%</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

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

**INVOICE #: 11325848**  
**INVOICE DATE: 08/31/16**

**BILL TO: 84**  
Hidalgo County Pct #4  
c/o Commission Joseph Palacios  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 152101**  
FM 1925 WA#1  
1,500 Ft. W of FM 2220 to 10th  
PO#7397601

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
11005-Prelim Comp Ut	42,000.00	25,200.00 ✓		25,200.00	60.0	16,800.00
11006-Design Schem	184,100.00	92,050.00 ✓	18,410.00	110,460.00	60.0	73,640.00
11007-Prelim ROW Own	42,000.00	42,000.00 ✓		42,000.00	100.0	
11009-Update Schemat	39,000.00				0.0	39,000.00
12001-EA Reports	153,000.00				0.0	153,000.00
12002-Pub Involment	36,000.00				0.0	36,000.00
12003-Pub Invlmnt He	36,000.00				0.0	36,000.00
12007-Arch & Hist	32,250.60				0.0	32,250.60
12008-Eng/Pub Mtgs	11,250.00				0.0	11,250.00
12009-Eng/Pub Hearin	36,000.00				0.0	36,000.00
12070-Arch & Hist SU	27,749.40				0.0	27,749.40
16101-Hydro Map	42,000.00	21,000.00 ✓	4,200.00	25,200.00	60.0	16,800.00
<b>TOTALS:</b>	<b>681,350.00</b>	<b>180,250.00 ✓</b>	<b>22,610.00 ✓</b>	<b>202,860.00</b>	<b>29.8</b>	<b>478,490.00</b>

ORIGINAL CONTRACT SUM	\$	681,350.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,350.00
TOTAL COMPLETED TO DATE	\$	202,860.00
LESS PREVIOUS INVOICES	\$	180,250.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>22,610.00 ✓</b>



PROJECT MANAGER'S SIGNATURE

