

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

**INVOICE #: 11325918**  
**INVOICE DATE: 09/30/16**

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

**JOB: 151101**  
Cesar Chavez Road Project  
WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	
11005-Pre Comp Util	54,003.64	48,603.28		48,603.28	90.0	5,400.36
11006-Design Schem	49,506.86	44,556.17		44,556.17	90.0	4,950.69
11007-Prelim ROW Req	57,029.68	51,326.71		51,326.71	90.0	5,702.97
11008-Schm Rdwy TxDO	225,159.12	202,643.21		202,643.21	90.0	22,515.91
11009-Update Schem	58,005.14	40,603.60	5,800.51	46,404.11	80.0	11,601.03
12002-Pub Invtm (PM)	41,627.68				0.0	41,627.68
12003-Pub Invtm (PH)	41,627.68		4,162.77	4,162.77	10.0	37,464.91
12006-Env. Doc TxDOT	174,851.96	61,198.19		61,198.19	35.0	113,653.77
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	39,502.20	5,643.18	45,145.38	80.0	11,286.34
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	2,259.87	322.83	2,582.70	80.0	645.68
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	81,901.49		81,901.49	90.0	9,100.17
<b>TOTALS:</b>	<b>1,151,217.08</b>	<b>714,612.11</b>	<b>15,929.29</b>	<b>730,541.40</b>	<b>63.5</b>	<b>420,675.68</b>

ORIGINAL CONTRACT SUM \$ 1,151,217.08  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 1,151,217.08  
TOTAL COMPLETED TO DATE \$ 730,541.40  
LESS PREVIOUS INVOICES \$ 714,612.11

CURRENT PAYMENT DUE \$ 15,929.29

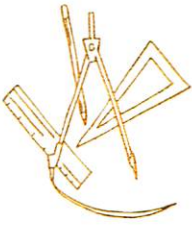
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 10/3/16  
GOODS/SERVICES RECEIVED BY: Edvardo Carrillo ON 9/1-9/30/2016

PO # 732294  
6-1200-431-00-122-117-0-041/74  
Req # 284176

Buy: \$11,787.67 72: \$4,141.62

*nl*



October 3, 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: Cesar Chavez Road Project - Work Authorization No. 1**  
**Limits: Business 83 to E. Nolana Loop**  
**PO#732294 - L&G Project#151101**

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 September 2016.

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

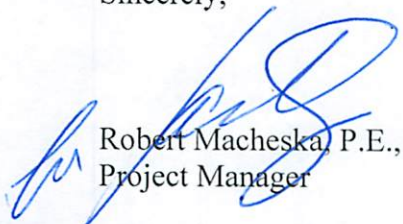
### Work Authorization #1

TASK		% Complete
<b>FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>		
<b>NO UPDATE:</b> See Invoice dated 6/1/16.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL</b>		
<b>NO UPDATE:</b> L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 <sup>th</sup> . Based on the discussions held at the DCC meeting, L&G has submitted the outfall schematics to TxDOT for final review before the public meeting.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>NO UPDATE:</b> See Invoice dated 6/1/16.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>		
<b>NO UPDATE:</b> L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 <sup>th</sup> . 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 2 months.	<b>L&amp;G</b>	<b>90%</b>

<b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
<b>UPDATED:</b> L&G continues to update the schematic as per comments from TxDOT. We will finalize all updates to the schematic after the public mtg, which should be held early 2017.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING</b>		
A presentation was made to the City Council with the schematic which will be presented at the public meeting. HCDD#1 was also in attendance.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>		
<b>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>35%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>		
<b>UPDATED:</b> L&G has developed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT to schedule the public meeting, which should be held early 2017.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE</b>		
<b>UPDATED:</b> L&G has met with the surveyor to coordinate their work effort and has developed a plan for BM placements.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 15060 ~ FIELD SURVEY FOR DESIGN &amp; CONSTRUCTION /SUB</b>		
<b>NO UPDATE:</b> QHA continues to work on the topographic survey, the cross sections and 3D files.	<b>QHA</b>	<b>47.2%</b>
<b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>		
<b>NO UPDATE:</b> L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	<b>L&amp;G</b>	<b>90%</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



# Purchase Order COUNTY OF HIDALGO

PO# 732294

DATE: 09/28/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00284176

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  
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

**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-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT		
		ICA W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE I OF THE CESAR CHAVEZ ROAD PROJECT	1,151,217.08	1,151,217.08
		TOTAL:		1,151,217.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1345-431-00-122-117-0-721	299,316.44	
		5-1345-431-00-122-117-0-841	851,900.64	

HIDALGO COUNTY  
PRECINCT NO. 2

2015 SEP 29 PM 4 09

**SCANNED**

9/30/15

Authorized by: Martha L Salazar

*mejals*  
9/28/15