

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

INVOICE #: 11325937
INVOICE DATE: 09/30/16

BILL TO: 93

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

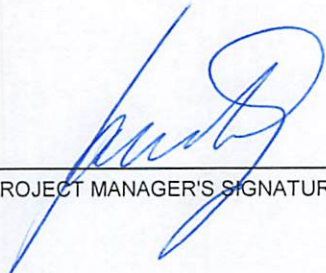
JOB: 161601

Dicker Road Project WA#1
 On-Call Services
 PO# *749052*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
11003-PS&E	13,375.44		2,006.32	2,006.32	15.0	11,369.12
11008-Coord w/TxDOT	10,575.90				0.0	10,575.90
11009-Coord w/HCMPO	12,193.30				0.0	12,193.30
16306-Bid Assistance	65,445.76		39,267.46	39,267.46	60.0	26,178.30
16309-Mtgs/Coordinat	12,193.30		1,829.00	1,829.00	15.0	10,364.30
60101-Comp. Utility	10,700.80		1,605.12	1,605.12	15.0	9,095.68
TOTALS:	124,484.50	0.00	44,707.90	44,707.90	35.9	79,776.60

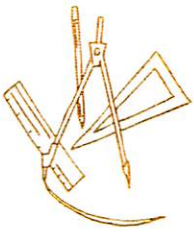
ORIGINAL CONTRACT SUM	\$	124,484.50
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50
TOTAL COMPLETED TO DATE	\$	44,707.90
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	44,707.90

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY:
Elizabeth Casbon 10/3/16
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 9/1 - 9/30/2016

PO # 749052
6-1315-431-00-122-062-0-721
 Req # 305089



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: Work Authorization #1 on Contract # 16-171-04-12 - On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” – Dicker Road Project
 PO# 749052 Job#161601**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of September 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
FC 11003 ~ PS&E Review & QA/QC		
L&G has reviewed 90% submittal and had provided some comments to Design Engineer for further coordination with TxDOT. L&G has performed QA/QC on estimated unit bid cost to compare to TxDOT average bid prices.	L&G	15.0%
FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)		
This task not begun.	L&G	0.0%
FC 11009 ~ Coordination with HCMPO (Securing add'l funding & moving project into the UTP)		
This task not begun.	L&G	0.0%
FC 16306 ~ Development of Specifications & Contract Documents (Bid Assistance & Legal Notice)		
L&G has developed a draft Bid Documents including Hidalgo County and TxDOT provisions as require for Local Let Projects. Draft bid doc is available upon request.	L&G	60.0%

FC 16309 ~ Meetings & Coordination		
L&G has coordinated meeting on a weekly basis starting on September 15 th . Initial meeting was held at Precinct #2 Office and subsequent meeting have been held at L&G's Mission office. Discussion topics and minutes are documented.	L&G	15%
FC 60101 ~ ROW/Utility Compensability Research		
L&G in coordination with TEDSI have obtained some preliminary information on possible compensability of Gas Line relocations due to documented property interest within the existing ROW. L&G in coordination with TEDSI is continuing gathering information necessary in determining Gas Companies actual property interest	L&G	15.0%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 749052

DATE: 08/31/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00305089

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-16-171-04-12

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.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-16-171-04-12 EXPIRES 4/11/2017 - PCT 2 DICKER ROAD PROJECT - GENERAL ENGINEERING CONSULTANT SERVICES WORK AUTH#1 APPROVED 8/9/16 AI#55670 CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE GENERAL ENGINEERING CONSULTANT SERVICES FOR PCT 2 DICKER ROAD PROJECT	124,484.50	124,484.50
		TOTAL:		124,484.50
		***** For Hidalgo County use only 6-1315-431-00-122-062-0-721		124,484.50

HIDALGO COUNTY
PRECINCT NO. 2

2016 SEP 1 PM 3 47

SCANNED
9/1/16

Authorized by: *Martha Salazar*