

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

**INVOICE #: 11326019**  
**INVOICE DATE: 11/30/16**

**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#

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2016.						
11003-PS&E	13,375.44	3,343.86	2,006.32	5,350.18	40.0	8,025.26
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	3,048.33	1,828.99	4,877.32	40.0	7,315.98
60101-Comp. Utility	10,700.80	2,675.20	1,605.12	4,280.32	40.0	6,420.48
<b>TOTALS:</b>	<b>124,484.50</b>	<b>48,334.85</b>	<b>5,440.43</b>	<b>53,775.28</b>	<b>43.2</b>	<b>70,709.22</b>

ORIGINAL CONTRACT SUM	\$	124,484.50
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50
TOTAL COMPLETED TO DATE	\$	53,775.28
LESS PREVIOUS INVOICES	\$	48,334.85
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>5,440.43</b>

  
 PROJECT MANAGER'S SIGNATURE

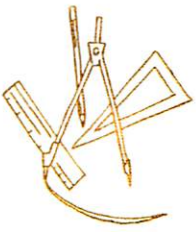
**INVOICE RECEIVED BY:**  
 Elizabeth Montes ON 12/1/2016  
**GOODS/SERVICES RECEIVED BY:**  
 Eduardo GAVTU ON 11/1-11/30/2016

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

PO# 144 021-  
9-1342-431-00-1234-0-121  
Ref # 30000

INVOICE RECEIVED BY:  
ON 11/11/11  
GOODS/SERVICES RECEIVED BY:  
ON 11/11/11





December 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: 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 November 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
<b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>		
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 continues to provide comments and recommendation to Design Engineer.	L&G	40.0%
<b>FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)</b>		
This task not begun.	L&G	0.0%
<b>FC 11009 ~ Coordination with HCMPO (Securing add'l funding &amp; moving project into the UTP)</b>		
This task not begun.	L&G	0.0%
<b>FC 16306 ~ Development of Specifications &amp; Contract Documents (Bid Assistance &amp; Legal Notice)</b>		

*mw*

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%
<b>FC 16309 ~ Meetings &amp; Coordination</b>		
L&G continues to hold meeting at L&G office to discuss progress and action items that are needed to complete PS&E. Discussion topics and minutes are documented.	L&G	40%
<b>FC 60101 ~ ROW/Utility Compensability Research</b>		
L&G in coordination with TEDSI continue to request information on possible compensability of Gas Line relocations due to documented property interest within the existing ROW. L&G in coordination with TEDSI is continue to gather information necessary in determining Gas Companies actual property interest. L&G provided TEDSI a sample statement to be used in the Project Utility Coordination Letter that is to be sent out to All utility companies within the project limits. Letters to utility companies have been mailed out by TEDSI and some information has been received. TEDSI and L&G are determining how to handle abandoned gas lines that are in conflict with proposed improvements.	L&G	40.0%

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,




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Ricardo Gallaga, P.E.  
Project Manager

TASK AND DESC	SEPT	OCT	NOV	DEC
PS&E Review, Construction Cost Estimating, & C				
ROW/Utility Compensability Research (Utilities				
Coordination with TxDOT (AFA, EDC Affidavit				
Coordination with HCMPO (Securing add'l fundi				
Development of Specification & Contract Docum				
Meeting & Coordination				

BN