

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

**INVOICE #: 11326102**  
**INVOICE DATE: 12/31/16**

**BILL TO: 93**

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

**JOB: 160601**

Rancho Blanco Road Extension  
 WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2016.						
10209-Coord/Outreach	6,687.82		1,003.17	1,003.17	15.0	5,684.65
11003-PS&E Develop.	39,660.20	15,864.08	3,966.02	19,830.10	50.0	19,830.10
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-Pre1 ROW Req.	3,067.04	3,067.04		3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	3,312.80		3,312.80	75.0	1,104.26
16307-Utilities	5,207.14	2,082.86	520.71	2,603.57	50.0	2,603.57
16309-Mtgs/Coord	5,922.54	4,441.91		4,441.91	75.0	1,480.63
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
<b>TOTALS:</b>	✓ 99,752.30	36,532.75 ✓	5,489.90 ✓	✓ 42,022.65	✓ 42.1	✓ 57,729.65

ORIGINAL CONTRACT SUM \$ ✓ 99,752.30  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ ✓ 99,752.30  
 TOTAL COMPLETED TO DATE \$ 42,022.65  
 LESS PREVIOUS INVOICES \$ 36,532.75

CURRENT PAYMENT DUE \$ ✓ 5,489.90

  
 PROJECT MANAGER'S SIGNATURE

PO # 744762  
6-1200-431-00-122-130-0-721  
 Req # 299900

2017 JUN 23 PM 3 40

HIDALGO COUNTY  
 PRECINCT NO. 2



January 3, 2017

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: Rancho Blanco Road Extension Project WA#1**  
**Schematic Development, PS&E, ROW Support Services & Environmental**  
**Job #: 160601**  
**P.O. #: 744762**

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 during the month of December 2016.

The following is attached:

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

### Work Authorization #1

TASK		% COMPL
<b>FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS</b>		
<b>NO UPDATE:</b> L&G has begun preliminary discussions with HCID #2 regarding their structure crossing the proposed roadway. They will begin reviewing the layouts and we will hold a follow up meeting mid to late January.	L&G	15%
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	L&G	50%
<b>FC 11005 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 12001 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%

<b>FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS &amp; ROW MAPPING</b>		
<b>NO UPDATE:</b> L&G has worked with the surveyor and the ROW mapping has been completed. The design surveys are ongoing for use with the PS&E development.	<b>L&amp;G</b>	<b>75%</b>
<b>FC 16307 ~ UTILITY COORDINATION</b>		
<b>UPDATED:</b> L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	<b>L&amp;G</b>	<b>50%</b>
<b>FC 16309 ~ MEETINGS &amp; COORDINATION</b>		
<b>NO UPDATE:</b> L&G has held multiple meetings with the Pct staff, the appraiser, and the surveyor as well as the property owners to further develop this project. In addition, we have begun the appraisal process.	<b>L&amp;G</b>	<b>75%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

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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Robert Macheska, P.E., CFM  
Project Manager

Attachments

**EXHIBIT "C"**  
**PROJECT SCHEDULE**  
**Rancho Blanco Road Extension Project**

**WA #1 - Schematic Development, PS, ROW Support Services Environmental Services**

*Estimated Construction Letting October 2016 (Pending ROW Acquisition By County & Construction Phase WA) TASK AND DESCRIPTION	2016								2017			
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
<b>Design Phase Services</b>												
Schematic Development												
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)												
PS&E												
Coordination with Surveyor on Design Surveys & ROW Mapping												
ROW Support Services												
Utility Coordination												
Coordination/Outreach with HCID#2 for Permits and Potential Bypass												
Meetings & Coordination												
Phase I Environmental Study												

L&G Engineering



# Purchase Order COUNTY OF HIDALGO

PO# 744762

DATE: 06/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00299900

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-16-218-05-25

**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
		DO NOT DUPLICATE ORDER		
		C-16-218-05-25 EXPIRES 12/31/18 - PCT 2 RANCHO BLANCO ROAD PROJECT - ENGINEERING SERVICES 722 LF COUNTY (55%) 598 LF CITY (45%) WA#1 APPROVED BY CC 5/25/16 AI#54606		
1.00	LOT	CC WORK AUTHORIZATION NO 1 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS & ESTIMATES (PS&E), ROW SUPPORT SERVICES, AND ENVIRONMENTAL SERVICES FOR THE PCT 2 RANCHO BLANCO ROAD PROJECT	99,752.30	99,752.30
		TOTAL:		99,752.30
		***** For Hidalgo County use only		
		6-1200-431-00-122-130-0-721	54,863.77	
		6-1200-431-00-122-130-0-841	44,888.53	

COUNTY  
PURCHASE NO. 2

2016 JUN 9 PM 3 20

**SCANNED**  
6/10/16

Authorized by: Martha L. Salazar