

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

INVOICE #: 11326082
INVOICE DATE: 12/31/16

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#

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2016.						
11003-PS&E	13,375.44	5,350.18	2,006.31	7,356.49	55.0	6,018.95
11008-Coord w/TxDOT	10,575.90		5,816.75	5,816.75	55.0	4,759.15
11009-Coord w/HCMPO	12,193.30		12,193.30	12,193.30	100.0	
16306-Bid Assistance	65,445.76	39,267.46	6,544.57	45,812.03	70.0	19,633.73
16309-Mtgs/Coordinat	12,193.30	4,877.32	1,829.00	6,706.32	55.0	5,486.98
60101-Comp. Utility	10,700.80	4,280.32	1,605.12	5,885.44	55.0	4,815.36
TOTALS:	124,484.50 ✓	53,775.28 ✓	29,995.05 ✓	✓ 83,770.33	67.3 ✓	40,714.17

ORIGINAL CONTRACT SUM \$ 124,484.50 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 124,484.50 ✓
 TOTAL COMPLETED TO DATE \$ 83,770.33 ✓
 LESS PREVIOUS INVOICES \$ 53,775.28 ✓


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 29,995.05

PO # 749052
6-1315-431-00-122-062-0-721
 Req # 305069

2017 JAN 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: 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 December 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 95% submittal on December 20, 2016. L&G will begin reviewing and providing comments to Design Engineer for further coordination with TxDOT. L&G continues to perform 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	55.0%
FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)		
L&G has assisted and coordinated with Pct #2 in preparing needed documentation for AFA and local letting schedule. L&G has coordinated with Design Engineer, TxDOT and Pct #2 in order to submit documentation necessary to obtain EDC assistance.	L&G	55.0%
FC 11009 ~ Coordination with HCMPO (Securing add'l funding & moving project into the UTP)		
L&G has coordinated with HCMPO to secure additional dollars needed to fund this project for construction.	L&G	100.0%

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. L&G has begun to update Bid Documents based on recent 95% submittal. Draft bid doc is available upon request.	L&G	70.0%
FC 16309 ~ Meetings & Coordination		
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	55%
FC 60101 ~ ROW/Utility Compensability Research		
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	55.0%

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
MERCEDS 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
		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		
1.00	LOT	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

Authorized by:

Martha L. Salazar