

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

INVOICE #: 11326138
INVOICE DATE: 01/31/17

BILL TO: 93

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

JOB: 151101

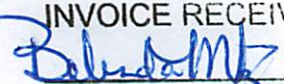
Cesar Chavez Road Project
 WA#1 - PO#732294

<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 January 2017.						
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	52,204.63		52,204.63	90.0	5,800.51
12002-Pub Invtm (PM)	41,627.68	8,325.54		8,325.54	20.0	33,302.14
12003-Pub Invtm (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	61,198.19	31,066.64	92,264.83	52.8	82,587.13
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	50,788.55		50,788.55	90.0	5,643.17
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	2,905.54		2,905.54	90.0	322.84
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
TOTALS:	1,151,217.08	746,470.70	31,066.64	777,537.34	67.5	373,679.74

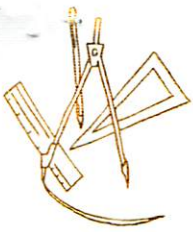
ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 777,537.34
 LESS PREVIOUS INVOICES \$ 746,470.70


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 31,066.64

INVOICE RECEIVED BY:

 ON 2/1/17
GOODS/SERVICES RECEIVED BY:
Eduardo CANTON ON 01/01 - 1/31/2017

PO # 732294
7-1345-431-00-122-117-0-721/841
 Req # 284176
 721 → \$8,077,338.41 → \$ 22,989.31



February 1, 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: 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 January 2017.

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

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
NO UPDATE: This task is complete.	L&G	100%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: See Invoice dated 6/1/16.	L&G	90%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 th . 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.	L&G	90%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: See Invoice dated 6/1/16.	L&G	90%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 th . 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.	L&G	90%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: L&G has finalized all updates to the schematic as per the comments received from TxDOT. We will complete the final schematic and incorporate any updates received after the public mtg, which should be held early 2017.	L&G	90%
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: A presentation was made by L&G and Pct. #2 to the City Council with the schematic which will be presented at the public meeting. HCDD#1 was also in attendance. L&G continues to hold coordination meetings with all stakeholders involved.	L&G	20%
FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G held a scoping meeting with TxDOT on November 22, 2016 in which TxDOT committed to an April/May 2017 public meeting. We continue to develop the document in preparation for the upcoming meeting.	L&G	52.8%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: L&G has completed 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.	L&G	90%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: L&G has provided the surveyor with a BM location layout to ensure they set the BM's at the proper locations.	L&G	90%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA continues to work on the topographic survey, the cross sections, 3D files as well as the BM placements.	QHA	47.2%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	L&G	90%

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
MERCEDAS 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. 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-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 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 04

SCANNED

9/30/15

Authorized by: Martha Salazar

meja
9/28/15