

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

**INVOICE #: 11326115**  
**INVOICE DATE: 01/31/17**

**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#

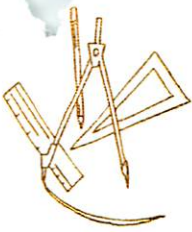
| DESCRIPTION   | CONTRACT   | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of January 2017. |            |                       |                   |                 |         |                   |
| 11003-PS&E  | 13,375.44  | 7,356.49              | 1,337.55          | 8,694.04        | 65.0    | 4,681.40          |
| 11008-Coord w/TxDOT                                 | 10,575.90  | 5,816.75              | 1,057.59          | 6,874.34        | 65.0    | 3,701.56          |
| 11009-Coord w/HCMPO                                 | 12,193.30  | 12,193.30             |                   | 12,193.30       | 100.0   |                   |
| 16306-Bid Assistance                                | 65,445.76  | 45,812.03             |                   | 45,812.03       | 70.0    | 19,633.73         |
| 16309-Mtgs/Coordinat                                | 12,193.30  | 6,706.32              | 1,219.33          | 7,925.65        | 65.0    | 4,267.65          |
| 60101-Comp. Utility                                 | 10,700.80  | 5,885.44              | 1,070.08          | 6,955.52        | 65.0    | 3,745.28          |
| TOTALS:   | 124,484.50 | 83,770.33             | 4,684.55          | 88,454.88       | 71.1    | 36,029.62         |

|                         |    |            |
|-------------------------|----|------------|
| ORIGINAL CONTRACT SUM   | \$ | 124,484.50 |
| CHANGE BY CHANGE ORDER  | \$ | 0.00       |
| CONTRACT SUM TO DATE    | \$ | 124,484.50 |
| TOTAL COMPLETED TO DATE | \$ | 88,454.88  |
| LESS PREVIOUS INVOICES  | \$ | 83,770.33  |
| CURRENT PAYMENT DUE     | \$ | 4,684.55   |

  
 PROJECT MANAGER'S SIGNATURE

PO # 749052  
2-1315-431-00-122-062-0-721  
 Req # 305089

INVOICE RECEIVED BY:  
Balinda M... ON 2/1/17  
 GOODS/SERVICES RECEIVED BY:  
Eduardo CANTU ON 1/01 - 1/31/2017



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: 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 January 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

| TASK   |     | %<br>COMPL |
|--|-----|------------|
| <b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>  |     |            |
| L&G has reviewed 95% submittal on December 20, 2016. L&G has reviewed and provided comments to Design Engineer for further coordination with TxDOT. TxDOT has not provided comments on their 95% plan review. 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 | 65.0%      |
| <b>FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)</b>  |     |            |
| L&G continues to assist and coordinate 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 | 65.0%      |
| <b>FC 11009 ~ Coordination with HCMPO (Securing add'l funding &amp; moving project into the UTP)</b>   |     |            |
| L&G has coordinated with HCMPO to secure additional dollars needed to fund this project for construction.  | L&G | 100.0%     |

|   |     |       |
|---|-----|-------|
| <b>FC 16306 ~ Development of Specifications &amp; Contract Documents (Bid Assistance &amp; Legal Notice)</b>  |     |       |
| 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% |
| <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 | 65%   |
| <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 continuing 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 | 65.0% |

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



# 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  
MERCEDDES TX 78570

CONTACT: Eduardo Cantu

(956)787-1891

SITE: COMMISSIONER, PRCINCT 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. Our 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<br><br>C-16-171-04-12 EXPIRES 4/11/2017 - PCT 2 DICKER ROAD<br>PROJECT - GENERAL ENGINEERING CONSULTANT SERVICES<br>WORK AUTH#1 APPROVED 8/9/16 AI#55670<br><br>CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE GENERAL<br>ENGINEERING CONSULTANT SERVICES FOR PCT 2 DICKER ROAD PROJECT | 124,484.50 | 124,484.50 |
|      |     | <b>TOTAL:</b>   |            | 124,484.50 |
|      |     | *****<br>For Hidalgo County use only<br>6-1315-431-00-122-062-0-721 124,484.50  |            |            |

HIDALGO COUNTY  
 PRCINCT NO. 2  
 2016 SEP 1 PM 3 47

**SCANNED**  
9/1/16

Authorized by: Martha Salazar