

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

**INVOICE #: 11326183**  
**INVOICE DATE: 02/28/17**

**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 February 2017.						
10209-Coord/Outreach	6,687.82	2,006.35	668.78	2,675.13	40.0	4,012.69
11003-PS&E Develop.	39,660.20	23,796.12	3,966.02	27,762.14	70.0	11,898.06
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-PreI 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	3,124.28		3,124.28	60.0	2,082.86
16309-Mtgs/Coord	5,922.54	5,034.16		5,034.16	85.0	888.38
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>	<b>99,752.30</b>	<b>48,104.81</b>	<b>4,634.80</b>	<b>52,739.61</b>	<b>52.9</b>	<b>47,012.69</b>

ORIGINAL CONTRACT SUM \$ 99,752.30  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 99,752.30  
 TOTAL COMPLETED TO DATE \$ 52,739.61  
 LESS PREVIOUS INVOICES \$ 48,104.81  
  
 CURRENT PAYMENT DUE \$ 4,634.80

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY:**  
 Elizabeth Casas ON 3/1/17  
**GOODS/SERVICES RECEIVED BY:**  
 Eduardo Garza ON 2/2-2/28/2017

PO # 744762  
 7-1200-431-00-122-130-0-72  
 Req # 299900

Language (Print) OM 015-8188 (S-1)

GOODS/SERVICES RECEIVED BY

OM

INVOICE RECEIVED BY

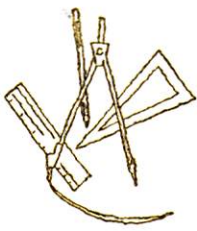
500000  
I-1500-131-00-155-R-0-15  
BOA J. H. H. S.

**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)	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



March 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: 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 February 2017.

The following is attached:

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

**Work Authorization #1**

<b>TASK</b>		<b>% COMPL</b>
<b>FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS</b>		
<b>UPDATED:</b> L&G continues to meet with HCID #2 regarding their 36" RCLHPP structure crossing the proposed roadway. We have developed the replacement options and will continue to coordinate with HCID #2.	<b>L&amp;G</b>	<b>40%</b>
<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.	<b>L&amp;G</b>	<b>70%</b>
<b>FC 11005 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12001 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

<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>NO UPDATE:</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>60%</b>
<b>FC 16309 ~ MEETINGS &amp; COORDINATION</b>		
<b>NO UPDATE:</b> L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G coordinated a ROW meeting with Pct. #2 staff in preparation of beginning the ROW acquisition.	<b>L&amp;G</b>	<b>85%</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,



Robert Macheska, P.E., CFM  
Project Manager

Attachments



# 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  
MERCEDDES 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  
RECEIVED  
2016 JUN 9 PM 3 20

**SCANNED**

6/10/16

Authorized by:

*Martha Salazar*