

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

INVOICE #: 11326263
INVOICE DATE: 04/30/17

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 151301
Eldora Road Project
WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2017.						
11005-Pre Comp Utili	36,004.44	32,404.00		32,404.00	90.0	3,600.44
11007-Pre ROW Owners	61,997.58	55,797.82	6,199.76	61,997.58	100.0	
11008-Schm Rdwy TxDO	189,045.96	170,141.36		170,141.36	90.0	18,904.60
11009-Updte Schm TxD	67,998.32	61,198.49		61,198.49	90.0	6,799.83
12001-EA Reports	199,851.52	99,569.71		99,569.71	49.8	100,281.81
12002-Pub Invm (PM)	41,627.68	16,651.07	24,976.61	41,627.68	100.0	
12003-Pub Invm (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	64,351.37	7,150.15	71,501.52	100.0	
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	86,402.50		86,402.50	90.0	9,600.28
TOTALS:	893,158.96 ✓	586,516.32	38,326.52	624,842.84 ✓	70.0	268,316.12 ✓

ORIGINAL CONTRACT SUM	\$	893,158.96 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	893,158.96 ✓
TOTAL COMPLETED TO DATE	\$	624,842.84 ✓
LESS PREVIOUS INVOICES	\$	586,516.32 ✓
CURRENT PAYMENT DUE	\$	38,326.52 ✓


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Erika Zamora ON 5-1-17
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 4-1-17 thru 4-30-17

PO # 732796
7-1345-431-00-122-123-0-841
Req # 285600



May 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: Eldora Road Project - Work Authorization No. 1
Limits: Jackson Road to I Road
PO#732796 - L&G Project#151301

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 April 2017.

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

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: See invoice dated 6/1/16.	L&G	90%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: This task is complete.	L&G	100%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: The public meeting was held on April 26 th and as soon as the public comment period is complete, we will submit the final schematic for approval.	L&G	90%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: The public meeting was held on April 26 th and as soon as the public comment period is complete, we will submit the final schematic for approval.	L&G	90%
FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G held an environmental scoping meeting with TxDOT on November 22, 2016 in which TxDOT committed to a March/April 2017 public meeting. We continue to develop the document in preparation for the upcoming meeting.	L&G	49.8%

FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
UPDATED: L&G conducted the public meeting on April 26 th . This task is complete.	L&G	100%
FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
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.		
UPDATED: L&G provided all of the exhibits and technical support for the public meeting held on April 26 th . This task is complete.	L&G	100%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: The public meeting was held on April 26 th and as soon as the public comment period is complete, we will submit the final hydrologic map along with the schematic for approval.	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# 732796

DATE: 10/07/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00285600

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
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

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
		DO NOT DUPLICATE ORDER		
		C-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD)		
		ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#51116		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT	893,158.96	893,158.96
		TOTAL:		893,158.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1345-431-00-122-123-0-841	893,158.96	

HIDALGO COUNTY
PRECINCT NO. 2

2015 OCT 13 PM 1 28

SCANNED
10/13/15

Authorized by: *Martha Salazar*