

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

INVOICE #: 11326270
INVOICE DATE: 04/30/17

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 April 2017. | | | | | | |
| 10209-Coord/Outreach | 6,687.82 | 5,015.87 | | 5,015.87 | 75.0 | 1,671.95 |
| 11003-PS&E Develop. | 39,660.20 | 29,745.15 | 1,983.01 | 31,728.16 | 80.0 | 7,932.04 |
| 11005-Schem. Develop | 7,764.06 | 7,764.06 | | 7,764.06 | 100.0 | |
| 11006-Pre1 ROW Req. | 3,067.04 | 3,067.04 | | 3,067.04 | 100.0 | |
| 12001-EA Reports | 7,776.44 | | 7,776.44 | 7,776.44 | 100.0 | |
| 15001-Rdwy Dsgn Srvy | 4,417.06 | 3,312.80 | 220.85 | 3,533.65 | 80.0 | 883.41 |
| 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 |
| TOTALS: | 99,752.30 | 57,063.36 | 9,980.30 | 67,043.66 | 67.2 | 32,708.64 |

ORIGINAL CONTRACT SUM \$ 99,752.30 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 99,752.30 ✓
 TOTAL COMPLETED TO DATE \$ 67,043.66 ✓
 LESS PREVIOUS INVOICES \$ 57,063.36 ✓
 CURRENT PAYMENT DUE \$ 9,980.30 ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Enika Zamora ON 5-1-17

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 4-1-17 thru 4-30-17

PO # 744762
7-1200-431-00-122-130-0-721
 Req # 299900



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: 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 April 2017.

The following is attached:

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

Work Authorization #1

| TASK | | % COMPL |
|--|-----|------------|
| FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS | | |
| NO UPDATE: 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. | L&G | 75% |
| FC 11003 ~ PS&E DEVELOPMENT | | |
| UPDATED: 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. | L&G | 80% |
| FC 11005 ~ SCHEMATIC DEVELOPMENT | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 12001 ~ PHASE I ENVIRONMENTAL STUDY | | |
| UPDATED: The Phase I field work is complete and the report has been finalized. This task is complete. | L&G | 100% |

| | | |
|---|----------------|------------|
| FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING | | |
| NO UPDATE: L&G has worked with the surveyor and the ROW mapping has been completed. L&G has been coordinating with the surveyor to pick up the needed elevations on the surrounding sewer network for a determination from the appraiser on whether the sewer connection can be made or an adjustment to the septic system is the best course of action. | L&G | 80% |
| FC 16307 ~ UTILITY COORDINATION | | |
| NO UPDATE: L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc. | L&G | 60% |
| FC 16309 ~ MEETINGS & COORDINATION | | |
| NO UPDATE: 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. | L&G | 85% |
| FC 60001 ~ ROW ACQUISITION ADMINISTRATION | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60002 ~ TITLE SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 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,



Robert Macheska, P.E., CFM
Project Manager

Attachments

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 | MAY | JUNE |
| Design Phase Services | | | | | | | | | | | | | | |
| 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



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
MERCEDAS 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 |
|------|-----|---|------------|-----------|
| 1.00 | LOT | <p>DO NOT DUPLICATE ORDER</p> <p>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</p> <p>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</p> | 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
ENGINEERING NO. 2
2016 JUN 9 PM 3 20

SCANNED

6/10/16

Authorized by: _____

Martha Salazar