

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

**INVOICE #: 11326311**  
**INVOICE DATE: 05/31/17**

**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 #16-171-04-12  
PO#749052 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2017.						
11003-PS&E	13,375.44	12,037.90	668.77	12,706.67	95.0	668.77
11008-Coord w/TxDOT	10,575.90	9,518.31	528.80	10,047.11	95.0	528.79
11009-Coord w/HCMPO	12,193.30	12,193.30		12,193.30	100.0	
16306-Bid Assistance	65,445.76	58,901.18		58,901.18	90.0	6,544.58
16309-Mtgs/Coordinat	12,193.30	10,973.97	609.67	11,583.64	95.0	609.66
60101-Comp. Utility	10,700.80	9,630.72	535.04	10,165.76	95.0	535.04
<b>TOTALS:</b>	<b>124,484.50 ✓</b>	<b>113,255.38</b>	<b>2,342.28</b>	<b>115,597.66</b>	<b>92.9</b>	<b>8,886.84</b>

ORIGINAL CONTRACT SUM	\$	124,484.50 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50 ✓
TOTAL COMPLETED TO DATE	\$	115,597.66 ✓
LESS PREVIOUS INVOICES	\$	113,255.38 ✓
CURRENT PAYMENT DUE	\$	2,342.28

  
PROJECT MANAGER'S SIGNATURE

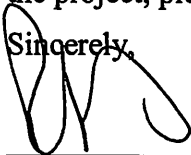
PO # 749052  
1-1315-431-00-122-062-0-721  
Req # 385089

INVOICE RECEIVED BY:  
Elizabeth Casas ON 6/1/17  
GOODS/SERVICES RECEIVED BY:  
Edmundo Cantu ON 5/1-5/31/2017

<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 100% submittal. Draft bid doc is available upon request.	L&G	90.0%
<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	95.0%
<b>FC 60101 ~ ROW/Utility Compensability Research</b>		
L&G in coordination with TEDSI is continuing to gather information necessary in determining Gas Companies actual property interest. TEDSI and L&G continue to research how to handle abandoned gas lines that are in conflict with proposed improvements. L&G and Pct #2 Staff met to discuss compensable process and coordination with Utility Legal and County Legal about agreements needed. Pct #2 staff and L&G staff continue to obtain title information to verify possible easement which give property rights to the Utility Companies requesting compensation.	L&G	95.0%

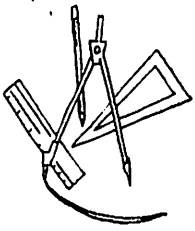
Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,




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Ricardo Gallaga, P.E.  
Project Manager



June 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 May 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

<b>TASK</b>		<b>% COMPL</b>
<b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>		
L&G has coordinated with TEDSI and is in the process of reviewing 100% plan submittal. L&G has provided a couple of comments to Mr. Roberto Fina. TEDSI has submitted 100% completed plans to TxDOT for their review and comment. L&G anticipates being complete with review by end of May 2017.	L&G	95.0%
<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	95.0%
<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. Pct#2 and L&G may possibly approach HCMPO about additional monies needed to address possible shortage on Compensable Utility dollars.	L&G	100.0%



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

HIDALGO COUNTY  
PRECINCT NO. 2

2016 SEP 1 PM 3 47

**SCANNED**  
2/1/14

Authorized by:

*Martha Salazar*