

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

INVOICE #: 11326347
INVOICE DATE: 06/30/17

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

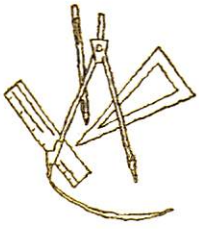
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2017.						
11003-PS&E	13,375.44	12,706.67		12,706.67	95.0	668.77
11008-Coord w/TxDOT	10,575.90	10,047.11		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	11,583.64		11,583.64	95.0	609.66
60101-Comp. Utility	10,700.80	10,165.76	535.04	10,700.80	100.0	
TOTALS:	124,484.50	115,597.66	535.04	116,132.70	93.3	8,351.80

ORIGINAL CONTRACT SUM	\$	124,484.50
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50
TOTAL COMPLETED TO DATE	\$	116,132.70
LESS PREVIOUS INVOICES	\$	115,597.66

CURRENT PAYMENT DUE \$ 535.04



PROJECT MANAGER'S SIGNATURE



July 3, 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 June 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
FC 11003 ~ PS&E Review & QA/QC		
L&G continues to coordinate 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 July 2017.	L&G	95.0%
FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)		
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%
FC 11009 ~ Coordination with HCMPO (Securing add'l funding & moving project into the UTP)		
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%

FC 16306 ~ Development of Specifications & Contract Documents (Bid Assistance & Legal Notice)		
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%
FC 16309 ~ Meetings & Coordination		
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%
FC 60101 ~ ROW/Utility Compensability Research		
L&G in coordination with TEDSI has completed the gathering of information necessary in determining Gas Companies actual property interest. TEDSI and L&G researched 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 obtained title information to verify possible easements which give property rights to the Utility Companies requesting compensation. This task is complete.	L&G	100.0%

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,

Ricardo Gallaga, P.E.
Project Manager