

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

INVOICE #: 11326575
INVOICE DATE: 10/31/17 ✓

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 October 2017.						
10209-Coord/Outreach	6,687.82 ✓	5,684.65 ✓	334.39 ✓	6,019.04 ✓	90.0	668.78 †
11003-PS&E Develop.	39,660.20 ✓	33,711.17 ✓	1,983.01 ✓	35,694.18 ✓	90.0	3,966.02 †
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 ✓	3,754.50 ✓	220.85 ✓	3,975.35 ✓	90.0	441.71 †
16307-Utilities	5,207.14 ✓	4,426.07 ✓	260.36 ✓	4,686.43 ✓	90.0	520.71 †
16309-Mtgs/Coord	5,922.54 ✓	5,034.16 ✓	296.13 ✓	5,330.29 ✓	90.0	592.25 †
60001-ROW Aquisition	obj: 2,500.00 ✓	1,875.00 ✓	375.00	2,250.00 ✓	90.0	250.00 †
60002-Title Services	710 } 3,000.00 ✓	3,000.00 ✓		3,000.00 ✓	100.0	
60003-Appraisal Srv	13,750.00 ✓	13,750.00 ✓		13,750.00 ✓	100.0	
TOTALS:	99,752.30 A	89,843.09 A	3,469.74 A	93,312.83 A	93.5	6,439.47 A

ORIGINAL CONTRACT SUM \$ 99,752.30 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 99,752.30 ✓
 TOTAL COMPLETED TO DATE \$ 93,312.83 ✓
 LESS PREVIOUS INVOICES \$ 89,843.09 ✓
 CURRENT PAYMENT DUE \$ 3,469.74 A

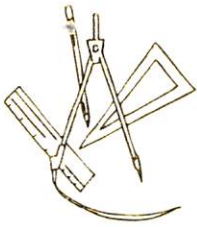

 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Loren ON 11/2/17
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 10/31/17

PO # 744762
 7-1200-431-00-122-130-0-721/710
 Req #

721 = \$ 3,094.74
 710 = \$ 375.00

DA 11/3/17



L&G Consulting Engineers, Inc.

November 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 October 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		
UPDATED: L&G has received concurrence from HCID #2 on the plan of action for the design of their crossing. Final crossing details will be provided to HCID #2 for their final approval.	L&G	90%
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has developed the PS&E to a 90% completion. We will await the ROW coordination efforts with the property owner before completing the design.	L&G	90%
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		
NO UPDATE: This task is complete.	L&G	100%
FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
UPDATED: L&G has worked with the surveyor and the ROW mapping has been completed. L&G has continued to coordinate with the surveyor on all items that are being finalized. These items include utility locates, void areas and final topographic layouts with BM locations.	L&G	90%

FC 16307 ~ UTILITY COORDINATION		
UPDATED: L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	L&G	90%
FC 16309 ~ MEETINGS & COORDINATION		
UPDATED: L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G continues to coordinate with the Pct. #2 ROW staff in assistance with their ROW acquisition efforts.	L&G	90%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
UPDATED: L&G continues to coordinate the acquisition efforts with the negotiation team.	L&G	90%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%

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
MERCEDES 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	80,502.30
		6-1200-431-00-122-130-0-841	44,888.53	19,250.00

HIDALGO COUNTY
PRECINCT NO. 2

2016 JUN 9 PM 3 20

SCANNED

6/10/16

Authorized by: Martha Salazar