

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

INVOICE #: 11326607 ✓
INVOICE DATE: 11/30/17 ✓

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 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11003-PS&E	13,375.44 ✓	13,375.44 ✓		13,375.44 ✓	100.0	
11008-Coord w/TxDOT	10,575.90 ✓	10,258.62 ✓		10,258.62 ✓	97.0	317.28 ✓
11009-Coord w/HCMPO	12,193.30 ✓	12,193.30 ✓		12,193.30 ✓	100.0	
16306-Bid Assistance	65,445.76 ✓	58,901.18 ✓	3,272.29 ✓	62,173.47 ✓	95.0	3,272.29 ✓
16309-Mtgs/Coordinat	12,193.30 ✓	12,193.30 ✓		12,193.30 ✓	100.0	
60101-Comp. Utility	10,700.80 ✓	10,700.80 ✓		10,700.80 ✓	100.0	
TOTALS:	124,484.50 ✓	117,622.64 ✓	3,272.29 ✓	120,894.93 ✓	97.1	3,589.57 ✓

ORIGINAL CONTRACT SUM	\$	124,484.50 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	124,484.50 ✓
TOTAL COMPLETED TO DATE	\$	120,894.93 ✓
LESS PREVIOUS INVOICES	\$	117,622.64 ✓
CURRENT PAYMENT DUE	\$	3,272.29 ✓


 PROJECT MANAGER'S SIGNATURE

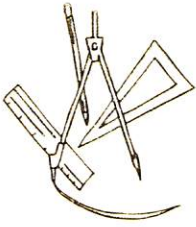
PO # 749052
7-1315-431-00-122-062-0-721
 Req # 305089

INVOICE RECEIVED BY:
Elizabeth Casas ON 12/1/17
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 11/01-30/17

DA. 12/5/17

PO # 214022
V-1342-431-00-122-002-0-001
Ref # 222001

AS IN THE VIDEO RE
...
...
... (signature) ...



L&G Consulting Engineers, Inc.

December 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 November 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

This Work Authorization #1 is to provide General Engineering Consultant Services for Dicker Road under our On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” Contract.

TASK		% COMPL
FC 11003 ~ PS&E Review & QA/QC		
This task is complete.	L&G	100.0% ✓
FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)		
L&G coordinated with Pct #2 in preparing needed documentation for AFA and local letting schedule. L&G continues to coordinate with Design Engineer, TxDOT and Pct #2 in order to submit documentation necessary to obtain EDC assistance. Hidalgo County Pct #2 and L&G continue to request updates of AFA from TxDOT.	L&G	97.0% ✓
FC 11009 ~ Coordination with HCMPO (Securing add'l funding & moving project into the UTP)		
This task is Complete.	L&G	100.0% ✓
FC 16306 ~ Development of Specifications & Contract Documents (Bid Assistance & Legal Notice)		

L&G has developed and substantially updated a draft Bid Documents including Hidalgo County and TxDOT provisions as require for Local Let Projects. L&G has substantially update Bid Documents based on recent 100% submittal. Draft bid doc is available upon request.	L&G	95.0% <i>d</i>
FC 16309 ~ Meetings & Coordination		
This task is complete.	L&G	100.0%
FC 60101 ~ ROW/Utility Compensability Research		
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



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
		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		
1.00	LOT	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
		TOTAL:		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
9/1/16

Authorized by: _____

Martha Salazar