

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

**INVOICE #:** 11326616 ✓  
**INVOICE DATE:** 11/30/17 ✓

**BILL TO:** 93

**JOB:** 151301

✓ Hidalgo County Pct. #2  
 ✓ 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

Eldora Road Project  
 WA#1 - PO#732796 ✓

| DESCRIPTION  | CONTRACT            | PREVIOUS APPLICATIONS | CURRENT COMPLETED  | TOTAL COMPLETED     | % COMPL     | BALANCE TO FINISH   |
|--|---------------------|-----------------------|--------------------|---------------------|-------------|---------------------|
| Engineering services for the month of November 2017. ✓ |                     |                       |                    |                     |             |                     |
| 11005-Pre Comp Utili                                   | 36,004.44 ✓         | 36,004.44 ✓           |                    | 36,004.44 ✓         | 100.0       |                     |
| 11007-Pre ROW Owners                                   | 61,997.58 ✓         | 61,997.58 ✓           |                    | 61,997.58 ✓         | 100.0       |                     |
| 11008-Schm Rdwy TxDO                                   | 189,045.96 ✓        | 179,593.66 ✓          | 9,452.30 ✓         | 189,045.96 ✓        | 100.0       |                     |
| 11009-Updte Schm TxD                                   | 67,998.32 ✓         | 64,598.40 ✓           | 3,399.92 ✓         | 67,998.32 ✓         | 100.0       |                     |
| 12001-EA Reports                                       | 199,851.52 ✓        | 109,918.34 ✓          |                    | 109,918.34 ✓        | 55.0        | 89,933.18 ✓         |
| 12002-Pub Invt (PM)                                    | 41,627.68 ✓         | 41,627.68 ✓           |                    | 41,627.68           | 100.0       |                     |
| 12003-Pub Invt (PH)                                    | 41,627.68 ✓         |                       |                    |                     | 0.0         | 41,627.68 ✓         |
| 12007-Arch & Hist                                      | 64,996.44 ✓         | 3,249.82 ✓            |                    | 3,249.82 ✓          | 5.0         | 61,746.62 ✓         |
| 12008-Eng/Pub Mtgs                                     | 71,501.52 ✓         | 71,501.52 ✓           |                    | 71,501.52 ✓         | 100.0       |                     |
| 12009-Eng/Pub Hearin                                   | 22,505.04 ✓         |                       |                    |                     | 0.0         | 22,505.04 ✓         |
| 16101-Hydro Map  | 96,002.78 ✓         | 96,002.78 ✓           |                    | 96,002.78 ✓         | 100.0       |                     |
| <b>TOTALS:</b>   | <b>893,158.96 ✓</b> | <b>664,494.22 ✓</b>   | <b>12,852.22 ✓</b> | <b>677,346.44 ✓</b> | <b>75.8</b> | <b>215,812.52 ✓</b> |

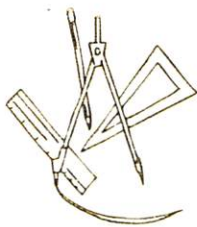
|                            |           |                    |
|----------------------------|-----------|--------------------|
| ORIGINAL CONTRACT SUM      | \$        | 893,158.96 ✓       |
| CHANGE BY CHANGE ORDER     | \$        | 0.00               |
| CONTRACT SUM TO DATE       | \$        | 893,158.96 ✓       |
| TOTAL COMPLETED TO DATE    | \$        | 677,346.44 ✓       |
| LESS PREVIOUS INVOICES     | \$        | 664,494.22 ✓       |
| <b>CURRENT PAYMENT DUE</b> | <b>\$</b> | <b>12,852.22 ✓</b> |

  
 PROJECT MANAGER'S SIGNATURE

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

PO # 732796  
7-1345-431-00-122-123-0-841  
 Req # 285600

MA. 12/5/17



# 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: Eldora Road Project - Work Authorization No. 1**  
**Limits: Jackson Road to I Road**  
**PO#732796 L&G Project#151301**

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 for the month of November 2017.

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

## Work Authorization #1

| TASK   |     | % Complete |
|--|-----|------------|
| <b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>                              |     |            |
| NO UPDATE: This task is complete.  | L&G | 100% ✓     |
| <b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>       |     |            |
| NO UPDATE: This task is complete.  | L&G | 100% ✓     |
| <b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>   |     |            |
| UPDATED: The final schematics have been submitted to <u>TxDOT</u> for approval. This task is complete.     | L&G | 100% ✓     |
| <b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>                             |     |            |
| UPDATED: The final schematics have been submitted to <u>TxDOT</u> for approval. This task is complete.     | L&G | 100% ✓     |
| <b>FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>  |     |            |
| NO UPDATE: L&G has completed the Public Meeting Summary packet and begun developing the technical reports. | L&G | 55% ✓      |
| <b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>                |     |            |
| NO UPDATE: This task is complete.  | L&G | 100% ✓     |

|   |                |               |
|---|----------------|---------------|
| <b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>   |                |               |
| <b>NO UPDATE:</b> This task has not started.  | <b>L&amp;G</b> | <b>0%</b> ↗   |
| <b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>   |                |               |
| <b>NO UPDATE:</b> L&G has begun preparing the informational packet, including project data sheets and shape files, for the Sub. | <b>L&amp;G</b> | <b>5%</b> ↗   |
| <b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>   |                |               |
| <b>NO UPDATE:</b> This task is complete.  | <b>L&amp;G</b> | <b>100%</b> ↗ |
| <b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>   |                |               |
| <b>NO UPDATE:</b> This task has not started.  | <b>L&amp;G</b> | <b>0%</b> ↗   |
| <b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>   |                |               |
| <b>NO UPDATE:</b> This task is complete.  | <b>L&amp;G</b> | <b>100%</b> ↗ |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM  
Project Manager



# Purchase Order COUNTY OF HIDALGO

PO# 732796 ✓

DATE: 10/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00285600

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:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

**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-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD)  |            |            |
|      |     | ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#51116   |            |            |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT | 893,158.96 | 893,158.96 |
|      |     | TOTAL:   |            | 893,158.96 |
|      |     | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233   |            |            |
|      |     | *****<br>For Hidalgo County use only   |            |            |
|      |     | 1-1345-431-00-122-123-0-841  | 893,158.96 |            |

HIDALGO COUNTY  
PRECINCT NO. 2

2015 OCT 13 PM 1 29

**SCANNED**  
10/13/15

Authorized by:

*Martha Salazar*