

L&G Engineering

Transportation Consultants

January 2, 2018

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542



**RE: Traffic Signal Warrant Study – SH 107/Sunflower Road – WA#1
On-Call Agreement #C-15-255A-09-01 for Traffic Study County Wide
PO#768203, Job#171501**

Dear Commissioner Palacios:

We are submitting our final monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. All of the tasks associated with this Work Authorization have been completed and attached for your approval is our final invoice for services rendered for this billing period.

- L & G's Invoice
- Sub-Consultant Invoice
- Affidavit and Waiver of Lien

Work Authorization#1

TASK		% Complete
FC 16207 ~ INTERSECTION EXHIBITS & MAPPING		
UPDATED: The final signed/sealed Warrant Study has been submitted. This task is complete.	L&G	100%
FC 16260 ~ TRAFFIC SIGNAL WARRANT ANALYSIS		
UPDATED: The final signed/sealed Warrant Study has been submitted. This task is complete.	ETSI	100%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

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

INVOICE #: 11326688
INVOICE DATE: 01/02/18

BILL TO: 84

Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 171501

SH 107/Sunflower Rd Intersect
WA#1, PO#

<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 this billing period.						
16207-Exhibits & Map	4,481.68	4,257.60	224.08	4,481.68	100.0	
16260-Signal Warrant	6,300.00	5,784.49	515.51	6,300.00	100.0	
TOTALS:	10,781.68	10,042.09	739.59	10,781.68	100.0	0.00

ORIGINAL CONTRACT SUM	\$	10,781.68
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	10,781.68
TOTAL COMPLETED TO DATE	\$	10,781.68
LESS PREVIOUS INVOICES	\$	10,042.09



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	739.59
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ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister, Suite 220

Houston, Texas 77040

Tel. (713) 956-9601

Fax: (713) 956-9667

December 31, 2017

Mr. Jacinto Garza, P.E.,
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Reference: Invoice no. 2017-11-3 – Traffic Signal Warrant Study at the intersection of SH 107 at Sunflower Road, in Hidalgo County, Texas

Dear Jacinto:

Attached for your handling is final invoice no. 2017-11-3, for services provided in conjunction with the above referenced project. It reflects our effort from December 1, 2017 to December 31, 2017.

Our work effort for this period is 100% complete and included:

- 5) Preparation of report exhibits
- 6) Warrants Analysis
- 7) Photo album
- 8) Recommendations
- 9) Study report

Please let me know if you need additional information. Thank you for the opportunity to assist you with this project.

Sincerely,



Harry C. Simeonidis, P.E.

Attachments

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

INVOICE

5300 Hollister Road, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436



INVOICE NUMBER: 2017-11-3
INVOICE DATE: 12/31/2017
FOR SERVICES PROVIDED FROM: 12/01/2017
TO: 12/31/2017

TO:
Mr. Jacinto Garza, P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
SH 107 AT SUNFLOWER RD
TRAFFIC SIGNAL WARRANT STUDY

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMNT INVOICED
	<u>TRAFFIC SIGNAL WARRANTS STUDIES</u>			
1	FIELD INVESTIGATION - DATA COLLECTION'	100.00	\$981.22	\$981.22
2	ASSESSMENT OF DATA	100.00	\$163.63	\$163.63
3	ACCIDENT ANALYSIS	100.00	\$94.90	\$94.90
4	COLLISION DIAGRAMS	100.00	\$232.16	\$232.16
5	EXHIBITS	100.00	\$232.16	\$232.16
6	WARRANT ANALYSIS	100.00	\$1,938.47	\$1,938.47
7	PHOTO ALBUM	100.00	\$137.27	\$137.27
8	RECOMMENDATIONS	100.00	\$383.76	\$383.76
9	WARRANT STUDY REPORT	100.00	\$1,681.24	\$1,681.24
	<u>EXPENSES (PRINTS, TRAVEL, DELIVERIES)</u>	100.00	455.19	\$455.19
	SUBTOTAL	100.00%	\$6,300.00	\$6,300.00

PREVIOUSLY INVOICED: \$5,784.49
TOTAL DUE THIS INVOICE: \$515.51

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Traffic Signal Warrant Study – SH 107/Sunflower Rd – WA#1 PO#768203, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

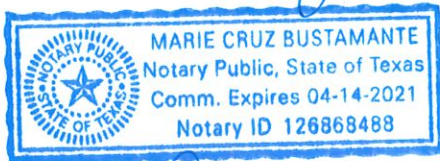
By: Marisela G Marin

Title: Secretary/Treasurer

Date: 01/02/2018

Sworn to and subscribed before me
this the 3rd day of January 2018.

(Seal)



Marie C Bustamante
Notary Public

My Commission Expires: April 14, 2021