

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

**INVOICE #: 11327168** ✓  
**INVOICE DATE: 09/30/18** ✓

**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
Engineering services for the month of September 2018. ✓						
11003-PS&E	13,375.44 ✓	13,375.44 ✓		13,375.44 ✓	100.0	
11008-Coord w/TxDOT	10,575.90 ✓	10,575.90 ✓		10,575.90 ✓	100.0	
11009-Coord w/HCMPO	12,193.30 ✓	12,193.30 ✓		12,193.30 ✓	100.0	
16306-Bid Assistance	65,445.76 ✓	62,827.93 ✓	654.46 ✓	63,482.39 ✓	97.0	1,963.37 ✓
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	
<b>TOTALS:</b>	<b>124,484.50 ✓</b>	<b>121,866.67 ✓</b>	<b>654.46 ✓</b>	<b>122,521.13 ✓</b>	<b>98.4</b>	<b>1,963.37 ✓</b>

ORIGINAL CONTRACT SUM	\$	124,484.50 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50 ✓
TOTAL COMPLETED TO DATE	\$	122,521.13 ✓
LESS PREVIOUS INVOICES	\$	121,866.67 ✓
CURRENT PAYMENT DUE	\$	✓ 654.46

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Eduardo Cantu ON 10/1/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 09/30/18

PO # 749052  
8 -1315-431-00-122-062-0-721  
 Req # 305089

\$ 654.46

PA-10/3/18



October 1, 2018

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 September 2018 on the subject referenced project.

The following is attached:

- L&G’s Invoice
- Exhibit C “Project Schedule”

**This Work Authorization #1 - 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
<b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>		
This task is complete.	L&G	100.0%
<b>FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)</b>		
<b>Update:</b> Hidalgo County Pct #2 received an AFA from TxDOT on July 6, 2018. The AFA was approved at Commissioners Court on July 17, 2018 and fully executed by the County and TxDOT. This Task is Complete.	L&G	100.0%
<b>FC 11009 ~ Coordination with HCMPO (Securing add'l funding &amp; moving project into the UTP)</b>		
This task is Complete.	L&G	100.0%

<b>FC 16306 ~ Development of Specifications &amp; Contract Documents (Bid Assistance &amp; Legal Notice)</b>		
L&G has 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	97.0%
<b>FC 16309 ~ Meetings &amp; Coordination</b>		
This task is complete.	L&G	100.0%
<b>FC 60101 ~ ROW/Utility Compensability Research</b>		
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,

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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. 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
1.00	LOT	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		
		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 8-1315-431-00-122-062-0-721		124,484.50

HIDALGO COUNTY  
PRECINCT NO. 2

2016 SEP 1 PM 3 47

**SCANNED**  
2/1/14

Authorized by: \_\_\_\_\_

*Martha L Salazar*