

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

INVOICE #: 11327178
INVOICE DATE: 09/30/18

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 171503
 On Call Services - Traffic
 Studies - Traffic Signal
 Modifications & Design WA#3

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2018.						
16205-Signal Design	5,407.13		4,650.13	4,650.13	86.0	757.00
16250-Signal Design	46,445.02		39,652.02	39,652.02	85.4	6,793.00
TOTALS:	51,852.15	0.00	44,302.15	44,302.15	85.4	7,550.00

ORIGINAL CONTRACT SUM \$ 51,852.15
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 51,852.15
 TOTAL COMPLETED TO DATE \$ 44,302.15
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 44,302.15

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Anthony ON 10/1/18
 GOODS/SERVICES RECEIVED BY:
Armando Garza ON 09/01-30/18

PO # 785275
8 -1350-419-40-125-035-0-730
 Req # 378196

\$ 44,302.15

24. 10/3/18



October 1, 2018

Commissioner Eduardo Cantu
Hidalgo County Precinct 2
300 W. Hall Acres, Ste. G
Pharr, TX 78577

**RE: On Call Services – Traffic County Wide C-15-255A-09-01 Work Authorization #3
Traffic Signal Timing Modifications & Design PO#785275, Job#171503**

Dear Commissioner Palacios:

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 September 2018.

Work Authorization#3 - Traffic Signal Timing Modifications & Design

TASK		% Complete
FC 16205 ~ SIGNAL DESIGN		
UPDATED: L&G has reviewed and provided comment on the plan set. L&G met with the City and County staff as well as TxDOT to review the preliminary plan set. The final plan set has been submitted to the County.	L&G	86%
FC 16250 ~ SIGNAL DESIGN / SUB		
UPDATED: ETSI has finalized the signal plans and has submitted a 100% plan set. They will now begin their construction administration services to assist the County/City of Edinburg in the construction operations.	ETSI	85.4%

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



Purchase Order COUNTY OF HIDALGO

PO# 785275 ✓

DATE: 08/29/18 ✓

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00378196 ✓

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: EXECUTIVE OFFICE

2818 S BUSINESS HWY 281
EDINBURG TX 78539 ✓

L & G CONSULTING ENGINEERS, INC. ✓
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT: M. SALINAS

(956) 292-7655

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-15-255A-09-01

SPECIAL INSTRUCTIONS: EX- 84

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-15-255A-09-01 AI #66321 - CC Approval 8/28/18		
1.00		CC Work Authorization No. 3 (with an estimated cost of \$51,852.15) as submitted by, L&G Consulting Engineers, Inc., to provide engineering services required for the preparation of the traffic signal timing modification, design, project management, and coordination for the Hidalgo County Courthouse Square Traffic Signal Adjustment Project, through Contract #C-15-255A-09-01;	51,852.1500	51,852.15
		TOTAL:		51,852.15
		***** For Hidalgo County use only		
		8-1350-419-40-125-035-0-730	51,852.15	

SCANNED

9/5/18

07 2 PM 4 SEP 2018

INVOICE NO. 2

Authorized by: _____

Martha Salazar *MS*