

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

**INVOICE #: 11327220**  
**INVOICE DATE: 10/31/18**

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

**JOB: 151301**  
 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 October 2018.						
Work Authorization #1 - Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey						
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	189,045.96		189,045.96	100.0	
11009-Updte Schm TxD	67,998.32	67,998.32		67,998.32	100.0	
12001-EA Reports	199,851.52	139,896.06	19,985.16	159,881.22	80.0	39,970.30
12002-Pub Invmt (PM)	41,627.68	41,627.68		41,627.68	100.0	
12003-Pub Invmt (PH)	41,627.68	4,995.32		4,995.32	12.0	36,632.36
12007-Arch & Hist	64,996.44	16,168.00		16,168.00	24.9	48,828.44
12008-Eng/Pub Mtgs	71,501.52	71,501.52		71,501.52	100.0	
12009-Eng/Pub Hearin	22,505.04	2,250.50		2,250.50	10.0	20,254.54
16101-Hydro Map	96,002.78	96,002.78		96,002.78	100.0	
<b>TOTALS:</b>	<b>893,158.96</b>	<b>727,488.16</b>	<b>19,985.16</b>	<b>747,473.32</b>	<b>83.7</b>	<b>145,685.64</b>

ORIGINAL CONTRACT SUM \$ 893,158.96  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 893,158.96  
 TOTAL COMPLETED TO DATE \$ 747,473.32  
 LESS PREVIOUS INVOICES \$ 727,488.16  
 CURRENT PAYMENT DUE \$ 19,985.16

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 Elizabeth Alvarez ON 11/5/18  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 10/01-31/18

PO # 732796  
 8 -1345-431-00-122-123-0-841  
 Req # 285600  
 \$ 19,985.16

PA. 11/6/18



November 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: 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 October 2018.

The following is attached:

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

**Work Authorization #1 – Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey**

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>		
NO UPDATE: The final schematics have been submitted to TxDOT for approval. This task is complete.	L&G	100% ✓
<b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
NO UPDATE: The final schematics have been submitted to TxDOT for approval. This task is complete.	L&G	100% ✓
<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>		
UPDATE: L&G has submitted the following technical reports: Air Quality, Community Impacts, Hazmat, Water, and Biological. As per TxDOT, L&G has resubmitted a new scoping document indicating the project will be cleared as a D-listed CE.	L&G	80% ✓

<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>		
<b>NO UPDATE:</b> L&G contacted property owners to schedule MAPOs and attended meetings. L&G prepared comment forms and exhibits to present at the meeting. Three MAPOs were held with four affected property owners to discuss potential project revisions. A letter with corresponding attachments was prepared for an owner who could not attend the meeting. A MAPO Summary Packet is being prepared.	<b>L&amp;G</b>	<b>12%</b> ✓
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> L&G has submitted additional requested data and updated schematics to the Sub. L&G has provided QA/QC of the Archeological PCR packet.	<b>L&amp;G</b>	<b>24.9%</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> L&G Design Engineers re-designed schematics to address four affected property owners to support the MAPO Summary Packet.	<b>L&amp;G</b>	<b>10%</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. 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-15-336-09-29 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		
		***** For Hidalgo County use only		
		5-1345-431-00-122-123-0-841		893,158.96

HIDALGO COUNTY  
PRECINCT NO. 2

2015 OCT 13 PM 1 29

**SCANNED**  
10/13/15

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

*Martha Salazar*