

L & G Consulting Engineers Inc ✓

2100 W. Expressway 83

Mercedes, TX 78570

(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11327277 ✓

INVOICE DATE: 11/30/18 ✓

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 November 2018. ✓               |             |                       |                   |                 |         |                   |
| Work Authorization #3 - Traffic Signal Timing Modifications & Design |             |                       |                   |                 |         |                   |
| 16205-Signal Design  | 5,407.13 ✓  | 4,650.13 ✓            | 757.00 ✓          | 5,407.13 ✓      | 100.0   |                   |
| 16250-Signal Design  | 46,445.02 ✓ | 39,652.02 ✓           | 6,793.00 ✓        | 46,445.02 ✓     | 100.0   |                   |
| TOTALS:  | 51,852.15 ✓ | 44,302.15 ✓           | 7,550.00 ✓        | 51,852.15 ✓     | 100.0   | 0.00              |

|                         |    |             |
|-------------------------|----|-------------|
| ORIGINAL CONTRACT SUM   | \$ | 51,852.15 ✓ |
| CHANGE BY CHANGE ORDER  | \$ | 0.00        |
| CONTRACT SUM TO DATE    | \$ | 51,852.15 ✓ |
| TOTAL COMPLETED TO DATE | \$ | 51,852.15 ✓ |
| LESS PREVIOUS INVOICES  | \$ | 44,302.15 ✓ |
| CURRENT PAYMENT DUE     | \$ | 7,550.00 ✓  |

PROJECT MANAGER'S SIGNATURE

PO # 785275  
8 -1350-41940-125-035-0-730  
Req # 378196

\$ 7,550.00

INVOICE RECEIVED BY: May ON 12/4/18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 11/01-30/18  
Armando Garza



December 3, 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 Cantu:

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 final invoice for services rendered for the month of October-November 2018.

- L&G's Invoice (Including Sub Invoice)
- Affidavit and Waiver of Lien

### Work Authorization#3 - Traffic Signal Timing Modifications & Design

| TASK   |      | % Complete |
|--|------|------------|
| <b>FC 16205 ~ SIGNAL DESIGN</b>  |      |            |
| <b>UPDATED:</b> The final plan design has been completed and implemented. This task is complete.   | L&G  | 100%✓      |
| <b>FC 16250 ~ SIGNAL DESIGN / SUB</b>  |      |            |
| <b>UPDATED:</b> ETSI has finalized the signal plans and has submitted a 100% plan set. The implementation of the design has been completed. 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



# 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. 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-15-255A-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 |
|      |     | <b>TOTAL:</b>  |             | 51,852.15 |
|      |     | *****<br>For Hidalgo County use only<br>8-1350-419-40-125-035-0-730  |             |           |
|      |     |  | 51,852.15   |           |

**SCANNED**

9/5/18

2018 SEP 4 PM 2 10

PRINTED NO. 2

Authorized by:

*Martha Salazar* *ms*