

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

**INVOICE #: 11327522**  
**INVOICE DATE: 04/30/19**

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

**JOB: 151102**  
Cesar Chavez WA#2  
(From: Bus 83 E to Nolana)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2019. ✓						
Work Authorization #2 - To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II						
13002-ROW Mapping	39,972.72 ✓		5,995.91 ✓	5,995.91 ✓	15.0	33,976.81 ✓
13020-ROW Map/Sub	279,000.00 ✓				0.0	279,000.00 ✓
15070-SUE / SUB	16,600.00 ✓				0.0	16,600.00 ✓
16004-PS&E Develop.	1,192,948.32 ✓		178,942.25 ✓	178,942.25 ✓	15.0	1,014,006.07 ✓
16005-PS&E Update	65,993.04 ✓				0.0	65,993.04 ✓
16205-Sgnl Dsgn/Warr	34,905.16 ✓		3,490.52 ✓	3,490.52 ✓	10.0	31,414.64 ✓
16250-Sgnl Dsgn/Warr	228,553.99 ✓				0.0	228,553.99 ✓
16308-Permitted Utili	149,586.64 ✓		22,438.00 ✓	22,438.00 ✓	15.0	127,148.64 ✓
16403-Project Mngmnt	52,203.72 ✓		7,830.56 ✓	7,830.56 ✓	15.0	44,373.16 ✓
32001-Const. Mgmt	168,298.56 ✓				0.0	168,298.56 ✓
32004-Let Bid Packag	75,336.92 ✓				0.0	75,336.92 ✓
33001-Geotech Testin	95,951.44 ✓				0.0	95,951.44 ✓
<b>TOTALS:</b>	<b>2,399,350.51</b> ✓	<b>0.00</b>	<b>218,697.24</b> ✓	<b>218,697.24</b> ✓	<b>9.1</b>	<b>2,180,653.27</b> ✓

ORIGINAL CONTRACT SUM	\$ 2,399,350.51 ✓
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 2,399,350.51 ✓
TOTAL COMPLETED TO DATE	\$ 218,697.24 ✓
LESS PREVIOUS INVOICES	\$ 0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 218,697.24</b> ✓

PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY:**  
Lori Cantu ON 05/02/19  
**GOODS/SERVICES RECEIVED BY:**  
Eduardo Cantu ON 04/01-30/19

P2 ADMIN  
2019 MAY 2 PM 2:06



May 1, 2019

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: Cesar Chavez Road Project - Work Authorization No. 2**  
**Limits: Business 83 to E. Nolana Loop**  
**PO#796794 - L&G Project#151102**

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 this billing period.

The following is attached:

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

**Work Authorization #2 – To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II**

TASK		% Complete
<b>FC 13002 ~ ROW MAPPING</b>		
<b>UPDATED:</b> The contract has been generated with Sub QHA and scope of services was identified. QHA was provided with a preliminary schematic for their reference.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 13020 ~ ROW MAPPING / SUB</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>QH&amp;A</b>	<b>0%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEER (42 POTHOLES) / SUB</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>QH&amp;A</b>	<b>0%</b>
<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
<b>UPDATED:</b> We have begun developing the plan set, including: typical sections, project layout, title sheet & tcp layouts.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 16005 ~ UPDATE PS&amp;E BASED ON COMMENTS AS PROVIDED BY TxDOT (PHARR DISTRICT &amp; AUSTIN DIVISIONS)</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

<b>FC 16205 ~ TRAFFIC SIGNAL WARRANTS &amp; DESIGN</b>		
<b>UPDATED:</b> The contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic for their reference.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS &amp; WARRANTS</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ETSI</b>	<b>0%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
<b>UPDATED:</b> L&G has begun contacting the utility companies present within the project limits.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>UPDATED:</b> L&G has begun all coordination efforts to assure all aspects of project development are adequately performed.	<b>L&amp;G</b>	<b>15%</b>
<b>FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>L&amp;G</b>	<b>0%</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# 796794 ✓

DATE: 04/12/19

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00391879

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-15-300-09-01

**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-15-300-09-01 - PCT 2 CESAR CHAVEZ (BUS 83-NOLANA LOOP) RD PROJECT - ENGINEERING SERVICES		
		WORK AUTH NO. 2 APPROVED BY CC 3/12/19 AI#69320 ICA W SAN JUAN & ALAMO APPROVED BY CC 9/1/15 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE PS&E, ROW MAPPING, PERMITTED UTILITIES COORDINATION, TRAFFIC SIGNAL WARRANTS, AND DESIGN AND ENGINEERING CONSULTANT CONST. MANAGEMENT FOR THE PCT 2 CESAR CHAVEZ (BUS 83 TO NOLANA LOOP)ROAD PROJECT	2,399,350.5100	2,399,350.51
		<b>TOTAL:</b>		2,399,350.51
***** For Hidalgo County use only				
		9-1200-431-00-122-117-0-710	82,309.33	
		9-1200-431-00-122-117-0-721	541,521.80	
		9-1200-431-00-122-117-0-841	224,951.79	
		9-1350-431-00-122-117-0-841	1,089,116.07	
		9-1353-431-00-122-117-0-841	461,451.52	

**SCANNED**  
**APR 16 2019**

P2 ADMIN  
2019 APR 16 11:53

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

*Martha Salazar*  
me