

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

INVOICE #: 11327531
INVOICE DATE: 04/30/19

BILL TO: 93

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

JOB: 151103

Cesar Chavez Rd WA#3 PO#795673 ✓
 (From: Ridge Rd to Bus 83)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2019. ✓						
Work Authorization #3 - 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	9,990.16 ✓		1,498.52 ✓	1,498.52 ✓	15.0	8,491.64 ✓
13020-ROW Map/Sub	60,000.00 ✓				0.0	60,000.00 ✓
15070-SUE / SUB	4,800.00 ✓				0.0	4,800.00 ✓
16004-PS&E Develop.	496,790.00 ✓		74,518.50 ✓	74,518.50 ✓	15.0	422,271.50 ✓
16005-PS&E Update	16,440.88 ✓				0.0	16,440.88 ✓
16205-Sgnl Dsgn/Warr	6,915.80 ✓		691.58 ✓	691.58 ✓	10.0	6,224.22 ✓
16250-Sgnl Dsgn/Warr	50,508.55 ✓				0.0	50,508.55 ✓
16308-Permitted Utili	32,042.20 ✓		4,806.33 ✓	4,806.33 ✓	15.0	27,235.87 ✓
16403-Project Mngmnt	23,356.68 ✓		3,503.50 ✓	3,503.50 ✓	15.0	19,853.18 ✓
32001-Const. Mgmt	67,925.84 ✓				0.0	67,925.84 ✓
32004-Let Bid Packag	50,397.76 ✓				0.0	50,397.76 ✓
33001-Geotech Testin	31,287.20 ✓				0.0	31,287.20 ✓
TOTALS:	850,455.07 Λ	0.00	85,018.43 Λ	85,018.43 Λ	10.0	765,436.64 Λ

ORIGINAL CONTRACT SUM \$ 850,455.07 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 850,455.07 ✓
 TOTAL COMPLETED TO DATE \$ 85,018.43 ✓
 LESS PREVIOUS INVOICES \$ 0.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 85,018.43 ✓

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

PO # 795673
9 -1315-4B1-00-122-156 -0-841
 Req # 390913
 \$ 85,018.43

P2 ADMIN
 2019 MAY 2 PM2:07



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. 3
Limits: Ridge Road to Business 83
PO#795673 - L&G Project#151103

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

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

FC 16205 ~ TRAFFIC SIGNAL WARRANTS & DESIGN		
UPDATED: The contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic for their reference. As directed, ETSI is prioritizing the warrant study of Ridge Road intersection.	L&G	10%
FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS & WARRANTS / SUB		
NO UPDATE: ETSI has begun the warrant studies and is prioritizing the intersection with Ridge Road.	ETSI	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
UPDATED: L&G has begun contacting the utility companies present within the project limits.	L&G	15%
FC 16403 ~ PROJECT MANAGEMENT		
UPDATED: L&G has begun all coordination efforts to assure all aspects of project development are adequately performed.	L&G	15%
FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0%
FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE		
NO UPDATE: This task has not started.	L&G	0%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT		
NO UPDATE: This task has not started.	L&G	0%

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# 795673 ✓

DATE: 03/26/19

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00390913 ✓

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. Cut 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		
		WORK AUTH NO. 3 APPROVED BY CC 3/12/19 AI#69322 C-15-300-09-01 EXPIRES 12/31/2020 - TXDOT-PCT 2 CESAR CHAVEZ RD (BUS83-RIDGE RD) PROJECT - ENGINEERING SERVICES		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR 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 ROAD (BUS 83-RIDGE ROAD) PROJECT	850,455.0700	850,455.07
		TOTAL:		850,455.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 9-1315-431-00-122-156-0-841	850,455.07	

P2 ADMIN
2019 MAR 29 PM 4:36

SCANNED
MAR 29 2019

Authorized by: Martha Salazar
ml