

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

INVOICE #: 11325764
INVOICE DATE: 06/30/16

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

JOB: 160601
 Rancho Blanco Road Extension
 WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2016.						
10209-Coord/Outreach	6,687.82				0.0	6,687.82
11003-PS&E Develop.	39,660.20				0.0	39,660.20
11005-Schem. Develop	7,764.06		4,270.23	4,270.23	55.0	3,493.83
11006-Prel ROW Req.	3,067.04		1,686.87	1,686.87	55.0	1,380.17
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06		2,429.38	2,429.38	55.0	1,987.68
16307-Utilities	5,207.14				0.0	5,207.14
16309-Mtgs/Coord	5,922.54		3,257.40	3,257.40	55.0	2,665.14
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
TOTALS:	99,752.30	0.00	11,643.88	11,643.88	11.7	88,108.42

ORIGINAL CONTRACT SUM	\$	99,752.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	99,752.30
TOTAL COMPLETED TO DATE	\$	11,643.88
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	11,643.88

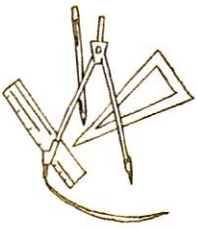


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 7/7/16.
GOODS/SERVICES RECEIVED BY: Eduardo CANTU ON 6/1-6/30/2016

PO # 744762
6-1200-431-00-122-130-0-721
 Req # 299900

721: \$ 11,643.88



July 1, 2016

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: Rancho Blanco Road Extension Project WA#1
Schematic Development, PS&E, ROW Support Services & Environmental
Job #: 160601
P.O. #: 744762

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 during the month of June 2016.

The following is attached:

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

Work Authorization #1

TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: This task has not started.	L&G	0%
FC 11003 ~ PS&E DEVELOPMENT		
NO UPDATE: This task has not started.	L&G	0%
FC 11005 ~ SCHEMATIC DEVELOPMENT		
UPDATED: L&G has developed the preliminary schematic and has coordinated the schematic with the appraiser to be able to offer an opinion of value as well to coordinate with the surveyor for their needed work.	L&G	55%
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)		
UPDATED: L&G has collected all of the ownership data and has almost finalized the determination of all property rights.	L&G	55%
FC 12001 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task has not started.	L&G	0%

FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
UPDATED: L&G has held multiple meetings with the surveyor for them to provide the appraiser the needed information for him to prepare his opinion of value.	L&G	55%
FC 16307 ~ UTILITY COORDINATION		
NO UPDATE: This task has not started.	L&G	0%
FC 16309 ~ MEETINGS & COORDINATION		
UPDATED: L&G has held multiple meetings with the Pct staff, the appraiser, and the surveyor to further develop this project. We are now awaiting the appraiser's opinion of value to determine our course of action.	L&G	55%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task has not started.	L&G	0%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started.	L&G	0%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

Attachments



Purchase Order COUNTY OF HIDALGO

PO# 744762

DATE: 06/08/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00299900

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: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-218-05-25

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. 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-16-218-05-25 EXPIRES 12/31/18 - PCT 2 RANCHO BLANCO ROAD PROJECT - ENGINEERING SERVICES 722 LF COUNTY (55%) 598 LF CITY (45%) WA#1 APPROVED BY CC 5/25/16 AI#54606		
1.00	LOT	CC WORK AUTHORIZATION NO 1 TO PROVIDE SCHEMATIC DEVELOPMENT, PLANS, SPECIFICATIONS & ESTIMATES (PS&E), ROW SUPPORT SERVICES, AND ENVIRONMENTAL SERVICES FOR THE PCT 2 RANCHO BLANCO ROAD PROJECT	99,752.30	99,752.30
		TOTAL:		99,752.30
		***** For Hidalgo County use only *		
		6-1200-431-00-122-130-0-721	54,863.77	
		6-1200-431-00-122-130-0-841	44,888.53	

COUNTY
PRECINCT NO. 2

2016 JUN 9 PM 3 20

SCANNED
6/10/16

Authorized by: *Martha L. Salazar*