

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

INVOICE #: 11327759
INVOICE DATE: 08/31/19

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)

P2 ADMIN
 2019 SEP 4 PM 1:54

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 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	3,096.95		3,096.95	31.0	6,893.21
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	203,683.90	24,839.50	228,523.40	46.0	268,266.60
16005-PS&E Update	16,440.88				0.0	16,440.88
16205-Sgnl Dsgn/Warr	6,915.80	1,798.11		1,798.11	26.0	5,117.69
16250-Sgnl Dsgn/Warr	50,508.55	13,033.53		13,033.53	25.8	37,475.02
16308-Permitted Utili	32,042.20	13,137.30	1,281.69	14,418.99	45.0	17,623.21
16403-Project Mngmnt	23,356.68	9,576.24	934.27	10,510.51	45.0	12,846.17
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	31,287.20		31,287.20	100.0	
TOTALS:	850,455.07	275,613.23	27,055.46	302,668.69	35.6	547,786.38

ORIGINAL CONTRACT SUM	\$	850,455.07
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	850,455.07
TOTAL COMPLETED TO DATE	\$	302,668.69
LESS PREVIOUS INVOICES	\$	275,613.23
CURRENT PAYMENT DUE	\$	27,055.46


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita Garza ON 9/4/19
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 08/01-31/19

PO # 795673
9 -1315-431-00-122-156-0- 841
 Req # 390913
\$27,055.46

PA. 9/5/19



September 3, 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 the month of August 2019.

The following is attached:

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

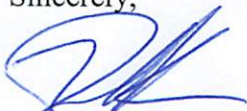
Work Authorization #3 – To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II

TASK		% Complete
FC 13002 ~ ROW MAPPING		
NO UPDATE: L&G has met with QHA and provided all of the design files for their ROW Mapping effort. L&G has discussed preliminary locations for the SUE potholes needed.	L&G	31%
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 POTHOLE) / SUB		
NO UPDATE: This task has not started, it will commence this month.	QH&A	0%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
UPDATED: We continue to develop the plan set, including: typical sections, project layout, title sheet & tcp layouts.	L&G	46%

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		
NO UPDATE: L&G has provided ETSI with all necessary design files and scope parameters.	L&G	26%
FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS & WARRANTS		
NO UPDATE: ETSI has collected all of the field data for their Warrant Analysis and has provided draft reports.	ETSI	25.8%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
UPDATED: L&G continues to contact the utility companies present within the project limits.	L&G	45%
FC 16403 ~ PROJECT MANAGEMENT		
UPDATED: L&G continues all coordination efforts to assure all aspects of project development are adequately performed.	L&G	45%
FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started, it will commence this month.	L&G	0%
FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE		
NO UPDATE: This task has not started, it will commence this month.	L&G	0%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT		
NO UPDATE: L&G has finalized the Pavement Design Report and corresponding Geotechnical Testing. This task is complete.	L&G	100%

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. 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		
		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
ms