

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

INVOICE#: 11327816
INVOICE DATE: 9/30/2019

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

JOB: 161501
 SH 107/Bus 281 Intersection &
 Drainage Improv. (@ Courthouse
 Square & Outfall) PO#750481

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2019.						
Work Authorization #1 - Preparation for the Traffic Impact Analysis, Environmental Assessment, Public Involvement, Schematic Design, Hydrologic Map and Disposition						
11002-Traffic Evalu	30,000.00	30,000.00		30,000.00	100.0	-
11005-Schem Developm	320,000.00	320,000.00		320,000.00	100.0	-
11006-Prel. ROW Requ	31,500.00	31,500.00		31,500.00	100.0	-
11008-Schm Rdwy TxDOT	31,500.00	29,925.00		29,925.00	95.0	1,575.00
11020-Traffic Eval/SUB	130,613.38	130,613.38		130,613.38	100.0	-
12001-EA Reports	110,822.80	99,740.52		99,740.52	90.0	11,082.28
12002-Pub Invtm (PM)	38,759.68	34,883.71		34,883.71	90.0	3,875.97
12003-Pub Invtm (PH)	38,986.08	13,645.13		13,645.13	35.0	25,340.95
12007-Arch & Hist	8,042.86	6,434.29		6,434.29	80.0	1,608.57
12008-Eng/Pub Mtgs	42,000.00	39,900.00		39,900.00	95.0	2,100.00
12009-ENG/Pub Hearin	26,250.00			0.00	0.0	26,250.00
12070-Arch & Hist/SUB	17,537.20	7,540.50		7,540.50	43.0	9,996.70
13007-Sub-Surface Ut	25,000.00	12,500.00	2,500.00	15,000.00	60.0	10,000.00
13070-SubSurface/SUB	75,000.00	7,500.00		7,500.00	10.0	67,500.00
15001-Field Survey	50,479.00	50,479.00		50,479.00	100.0	-
15010-Field Srvy/SUB	167,521.00	165,648.00		165,648.00	98.9	1,873.00
16101-Hydro Map	75,000.00	71,250.00		71,250.00	95.0	3,750.00
16302-Traf Cntrl Pln	72,000.00	68,400.00		68,400.00	95.0	3,600.00
16307-Prel Comp Util	63,000.00	59,850.00		59,850.00	95.0	3,150.00
60001-ROW at 281	216,000.00	216,000.00		216,000.00	100.0	-
60101-Compens Utilit	113,400.00	113,400.00		113,400.00	100.0	-
Sub Total	1,683,412.00	1,509,209.53	2,500.00	1,511,709.53		171,702.47
Supplemental #1 to Work Authorization #1 - Additional Analysis for the Traffic Impact Report Due to New On-Site Parking Requirements						
11002-Traffic Evalu	3,322.34	2,990.11	332.23	3,322.34	100.0	-
11020-Traffic Eval/SUB	18,578.66	16,795.79		16,795.79	90.4	1,782.87
Sub Total	21,901.00	19,785.90	332.23	20,118.13		1,782.87
TOTAL:	1,705,313.00	1,528,995.43	2,832.23	1,531,827.66	89.8	173,485.34

ORIGINAL CONTRACT SUM \$ 1,683,412.00
 CHANGE BY CHANGE ORDER \$ 21,901.00
 CONTRACT SUM TO DATE \$ 1,705,313.00
 TOTAL COMPLETED TO DATE \$ 1,531,827.66
 LESS PREVIOUS INVOICES \$ 1,528,995.43
 CURRENT PAYMENT DUE \$ 2,832.23

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Ahoy ON 10/2/19

GOODS/SERVICES RECEIVED BY:
 Armando Garza ON 09/01-30/19

PO # 750481
 9 -1350-431-00-124-206 -0- 710
 Req # 306501

\$ 2,832.23

DA 10/3/19



October 1, 2019

Commissioner Eduardo "Eddie" Cantu
Attn: Mr. Armando Garza, Chief Administrator
Hidalgo County Precinct 2
300 West Hall Acres Rd.
Pharr, TX 78589

RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall), WA#1, PO#750481 - L&G Project#161501

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 invoice for services rendered for this billing period.

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

The following is a narrative of the progress report for this Work Authorization.

Work Authorization #1 – Preparation for the Traffic Impact Analysis, Environmental Assessment, Public Involvement, Schematic Design, Hydrologic Map and Disposition

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		% Complete
NO UPDATE: TxDOT has approved the draft TIA report; therefore, the final signed/sealed TIA report has been completed and submitted to all entities involved (City of Edinburg, Hidalgo County, & TxDOT). This task is complete.	L&G	100%
FC 11005 ~ DESIGN SCHEMATIC FOR TRAFFIC CIRCULATION AND OUTFALLS		
NO UPDATE: L&G has finalized the revised schematic as per input from Hidalgo County and the City of Edinburg. We have submitted it to TxDOT for approval to proceed to the Open House Public Meeting.	L&G	100%
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PRELIM. OWNERSHIP ID & PROP. RIGHTS)		
NO UPDATE: L&G has completed the office surveys for this project. This task is complete.	L&G	100%
FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: We have revised the schematic to the TxDOT requested option to the East. This schematic has been finalized and is ready to proceed to a public meeting.	L&G	95%

FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB		
NO UPDATE: TxDOT has approved the draft TIA report; therefore, the final signed/sealed TIA report has been completed and submitted to all entities involved (City of Edinburg, Hidalgo County, & TxDOT). This task is complete.	ETSI	100%
FC 12001 ~ EA REPORTS		
NO UPDATE: L&G has submitted all Technical Reports (Hazmat, Biological, and Water Resources) and agency coordination letters. L&G continues to coordinate with TxDOT to advance the environmental process.	L&G	90%
FC 12002 – PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: L&G has prepared notices, mailing lists, agenda packets and exhibits for the upcoming public meeting. L&G is currently coordinating with TxDOT to set a date.	L&G	90%
FC 12003 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC HEARING		
NO UPDATE: L&G has been coordinating with TxDOT, the City of Edinburg and HCDD#1 so that no public hearing will need to be held if all concerns are addressed in layouts for public meeting. L&G has revised the schematic to reflect the latest requests by the City of Edinburg.	L&G	35%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: L&G continues to provide updated project data to sub consultant.	L&G	80%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
NO UPDATE: L&G has finalized all of the required exhibits in preparation for the needed public meeting to be scheduled in the near future. We held the environmental scoping meeting with TxDOT and are waiting for TxDOT's approval to begin the advertisement process of the public meeting.	L&G	95%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task has not started.	L&G	0%
FC 12070 ~ ARCHEOLOGICAL AND HIST RESEARCH / SUB		
NO UPDATE: Ama Terra has coordinated with TxDOT ENV regarding the historical survey.	AmaTerra	43%
FC 13007 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE		
UPDATED: L&G has provided ROWSS with a layout identifying all of the SUE locations. L&G has coordinated all of the notices with the multiple utility companies and the surveyor. The surveyor should be collecting the data this month.	L&G	60%

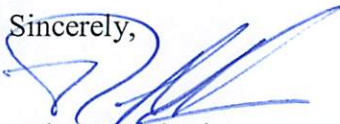
FC 13070 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE / SUB		
NO UPDATE: ROWSS has begun the preliminary utility research and preliminary utility mapping. They have provided a map identifying all of the existing utilities along the corridor and we will meet within the next week to discuss all of the SUE locations.	ROWSS	10%
FC 15001 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING		
NO UPDATE: L&G has reviewed and provided comment on ROWSS's 99% submittal. They will be providing their final submittal within the next week. This task is complete.	L&G	100%
FC 15010 ~ FIELD SURVEY FOR DESIGN & EXIST ROW MAPPING / SUB		
NO UPDATE: ROWSS has completed all of the field survey for the outfall and are preparing the final report and deliverable.	ROWSS	98.9%
FC 16101 ~ HYDROLOGICAL MAP		
NO UPDATE: L&G has developed the Hydrologic Map for the new East Route. This map will be presented at the Public Meeting and finalized after the meeting is held.	L&G	95%
FC 16302 ~ DEVELOP CONCEPTUAL TRAFFIC CONTROL PLAN OF SH 107 DRAINAGE STRUCTURES		
NO UPDATE: L&G has developed the conceptual Traffic Control Plan for the new East route. This task will be finalized after the Public Meeting.	L&G	95%
FC 16307 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION OF SCHEMATIC		
NO UPDATE: L&G has identified all utilities on the new schematic. We will finalize once the public meeting is held.	L&G	95%
FC 60001 ~ ROW ACQUISITION PROCESS OF BUSINESS 281 @ COURTHOUSE SQUARE CLOSURE		
NO UPDATE: TxDOT Commission has approved the Minute Order in order to deem the Business 281 as surplus property and deed it back to Hidalgo County with no charge. This task is complete.	L&G	100%
FC 60101 ~ COMPENSABLE UTILITY COORDINATION FOR BUSINESS 281 @ COURTHOUSE SQUARE		
NO UPDATE: All utilities within the square have been identified and coordinated with. This task is complete.	L&G	100%

Supplemental #1 – Additional Analysis for the Traffic Impact Report Due to New On-Site Parking Requirements

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		% Complete
UPDATED: L&G has provided final comments to ETSI and the final report has been submitted to TxDOT for approval.	L&G	100%
FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB		
NO UPDATE: The final report has been submitted to TxDOT for review/approval. This task will be finalized once TxDOT provides an approval.	ETSI	90.4%

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# 750481

DATE: 09/28/16

PAGE NO: 1 OF 1

PO TYPE: 280046
 VENDOR: 312757
 PHONE: (956) 565-9813

REQ: 00306501 ✓

EMAIL: Consulting Engineers, Inc.

✓ L & G ENGINEERING LABORATORY, LLC
 2100 W. EXPRESSWAY 83
 MERCEDES TX 78570

SHIP TO: EXECUTIVE OFFICE
 2818 S BUSINESS HWY 281
 EDINBURG TX 78539 ✓

CONTACT: Becky Gomez (956) 292-7655

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-16-199-07-19

SPECIAL INSTRUCTIONS: EX- 96

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-16-199-07-19 EXP 7-18-18 Approved through CC 7/19/2016 AI-55469		
1.00	EACH	CC Approval of Work Authorization No. 1 (with an estimated cost of \$1,683,412.00) as submitted by project engineer, L & G Consulting Engineers, to provide "Engineering Services for preparation for the Traffic Impact Analysis, Environmental Assessment, Public Involvement, Schematic Design, Hydrologic Map and Disposition of Bus 281 ROW at Courthouse Square for the Roadway and Drainage Improvement assoc. with the Bus 281/SH 107 Intersection Project," through Contract # C-16-199-07-19	1,583,412.00	1,583,412.00
		TOTAL:		1,683,412.00
		***** 9 For Hidalgo County use only 1-1350-419-40-125-035-0-710 9-1350-431-00-124-206-0-710	1,683,412.00 1,040,302.76 643,109.24	

Authorized by: Martha Salazar *MS*