

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

INVOICE #: 11325505
INVOICE DATE: 02/29/16

BILL TO: 93

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

JOB: 150204

On-Call Services for "Road and
 Bridge, CIP & Other Projects"
 Nolana Loop-WA#4

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of February 2016.						
10213-Coord w/HCMPO	17,848.20	7,139.28	3,569.64	10,708.92	60.0	7,139.28
10214-Support w/Pct2	11,425.38	4,570.15	2,285.08	6,855.23	60.0	4,570.15
10215-Coord w/Cities	23,037.76	9,215.10	4,607.56	13,822.66	60.0	9,215.10
11009-Update Schemat	32,115.06	8,028.77	4,817.25	12,846.02	40.0	19,269.04
12001-EA Reports	89,419.20	8,941.92	8,941.92	17,883.84	20.0	71,535.36
12002-Pub Involvement	12,260.16				0.0	12,260.16
12008-Eng Sup Pub Mt	7,837.04				0.0	7,837.04
16101-Hydro Map	36,332.28	9,083.07	5,449.84	14,532.91	40.0	21,799.37
TOTALS:	230,275.08	46,978.29	29,671.29	76,649.58	33.3	153,625.50

ORIGINAL CONTRACT SUM \$ 230,275.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 230,275.08
 TOTAL COMPLETED TO DATE \$ 76,649.58
 LESS PREVIOUS INVOICES \$ 46,978.29

CURRENT PAYMENT DUE \$ 29,671.29


 PROJECT MANAGER'S SIGNATURE

PO # 735496
6-1315-431-00-122-081-0-721
 Req # 288811

\$25,012.90

INVOICE RECEIVED BY:
Erika Zamora ON 3/1/16
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 2/11/16-2/29/16

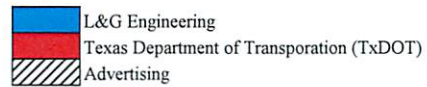
PO # 735496
6-1315-431-00-122-081-0-841
 Req # 288811

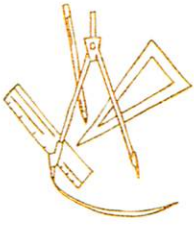
\$4,658.39

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #4 - Nolana Loop Pending Project Development Activities

TASK AND DESCRIPTION	2015			2016											
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Notice to Proceed															
Environmental Document Revisions and Updates															
Advertise for public meeting															
Public Involvement for Public Meeting															
Engineering Technical Support at Public Meetings with Layouts, etc.															
TxDOT Review of Environmental Technical Reports & Coordinate w/Res Agencies															
Hydrologic Map Development															
Update and Upgrade Schematic															
Coordination with HCMPO to Secure Funding															
Support/Strategizing with Hidalgo Co. Pct 2 on Project Development Activities															
Afford Opportunity for Public Hearing															
Environmental Decision															
Coordination with Cities/HCDD#1/TxDOT															





March 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: Work Authorization #4 on Contract # 15-097-03-17 - On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” – Nolana Loop Pending Proj Development Activities PO #735496 – L&G Project #150204

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #4 on the subject referenced project.

The following is attached:

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

TASK		% COMPL
FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING		
UPDATED: Based on the letter sent to the HCMPO on 1/28/16, HCMPO has begun the process of moving the funding to segment #1 as well as creating a standalone ROW project for Segment #1 utilizing the federal earmark funding. L&G will continue to work with the HCMPO to assure these items are adopted.	L&G	60%
FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES		
UPDATED: L&G met with Hid Cty Pct. #2 & TxDOT on February 11 th to discuss the environmental document and everything needed to receive a FONSI. TxDOT stated they would prepare a detailed list of items still pending on the environmental document and submit to L&G/Pct. #2 for our use.	L&G	60%
FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT		
UPDATED: L&G met again with TxDOT on February 11 th to go over the steps needed to complete the environmental document.	L&G	60%
FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC		
UPDATED: L&G continues to update the schematic by revising the proposed typical section to a 5-lane urban facility, which was presented to TxDOT at the February 11 th meeting. In addition, L&G continues to study the intersections to see if there is a need for improvements in those areas.	L&G	40%

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G submitted the draft Scope Development Tool to TxDOT and continues to coordinate with the Pharr District on updating and finalizing the tool. L&G met with the District and ENV to discuss project initiation and development. L&G has requested new traffic data and line diagrams for use in the noise analysis.	L&G	20%
FC 12002 ~ PUBLIC INVOLVEMENT FOR PROJECT & 1 PUBLIC MTG		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 – HYDROLOGIC MAP DEVELOPMENT		
UPDATED: L&G continues developing the Hydrologic Map by identifying the contours as well as the watershed areas contributing to the project as well as analyzing the impacts to the project outfalls.	L&G	40%

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