

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

INVOICE #: 11325595
INVOICE DATE: 04/30/16

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2016.						
10213-Coord w/HCMPO	17,848.20	14,278.56		14,278.56	80.0	3,569.64
10214-Support w/Pct2	11,425.38	9,140.30		9,140.30	80.0	2,285.08
10215-Coord w/Cities	23,037.76	18,430.21		18,430.21	80.0	4,607.55
11009-Update Schemat	32,115.06	19,269.04	3,211.50	22,480.54	70.0	9,634.52
12001-EA Reports	89,419.20	17,883.84	8,941.92	26,825.76	30.0	62,593.44
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	21,799.37	3,633.23	25,432.60	70.0	10,899.68
TOTALS:	230,275.08	100,801.32	15,786.65	116,587.97	50.6	113,687.11

ORIGINAL CONTRACT SUM \$ 230,275.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 230,275.08
 TOTAL COMPLETED TO DATE \$ 116,587.97
 LESS PREVIOUS INVOICES \$ 100,801.32

CURRENT PAYMENT DUE \$ 15,786.65

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2016 MAY 2 PM 4 43

PO # 735496
6-1315-431-00-122-081-0-721
 Req # 288811
#13,308.15

PO # 735496
6-1315-431-00-122-081-0-841
 Req # 288811
#2,478.50

INVOICE RECEIVED BY: Mary ON 5/2/16

GOODS/SERVICES RECEIVED BY: Eduardo Carr ON 4/1-4/30/2016

PO # 1342-431-00-155-0-0
Red #




PO # 1342-431-00-155-0-0
Red #

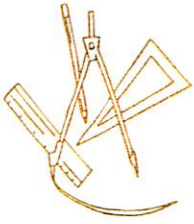
INVOICE RECEIVED BY _____ ON _____
GOODSERVICES RECEIVED BY _____ ON _____

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															

 L&G Engineering
 Texas Department of Transportation (TxDOT)
 Advertising



May 2, 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 for the month of April 2016.

The following is attached:

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

TASK		% COMPL
FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING		
NO UPDATE: L&G has successfully assisted the Precinct in securing a \$2M ROW project in FY 2016, as well as transferring the \$5M funding to segment #1 utilizing the federal earmark funding. L&G has developed a plan to complete the funding gap utilizing freed up CAT 7 monies from the upcoming Prop #1 & #7 allocations.	L&G	80%
FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES		
NO UPDATE: L&G continues to coordinate with TxDOT & Pct. #2 to advance the project development.	L&G	80%
FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT		
NO UPDATE: L&G continues to coordinate with TxDOT to advance the environmental status. L&G has coordinated with HCDD #1 regarding the needed outfalls for the project.	L&G	80%
FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC		
UPDATED: L&G continues to work toward updating the existing schematic. L&G is working with TxDOT and the environmental group to assure consistency with the environmental submittal.	L&G	70%
FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G conducted preliminary field work and took site photos. L&G submitted the draft classification letter to TxDOT for review.	L&G	30%

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 calculating the runoff and analyzing the impacts to the project outfalls.	L&G	70%

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# 735496

DATE: 12/11/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00288811

PHONE: (956) 565-9813

Fax: (956) 965-6746

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
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

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 attach 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		
		CONTRACT NO. C-15-097-03-17 EXPIRES 3/16/2016- TXDOT PCT 2 NOLANA LOOP PROJECT (FM1426 TO FM 88) - WORK AUTH NO. 4 FOR ENGINEERING SERVICES APPROVED BY CC 12/1/15 AI#52375		
		ICA W SAN JUAN APPROVED BY CC 9/4/12 AI 33885 PROJECT LENGTH 51,829.SLF COUNTY LIMITS 43,706LF (84.3%) AND CITY LIMITS 8,123.SLF (15.7%)		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 TO PROVIDE ENVIRONMENTAL ASSESSMENT COMPLETION, PUBLIC INVOLVEMENT, HYDROLOGIC MAPPING, ETC. FOR THE PCT 2 NOLANA LOOP PENDING PROJECT DEVELOPMENT ACTIVITIES	230,275.08	230,275.08
		TOTAL:		230,275.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1315-431-00-122-081-0-721	194,121.89	
		5-1315-431-00-122-081-0-841	36,153.19	

HIDALGO COUNTY
PRECINCT NO. 2

2015 DEC 15 AM 8 14

SCANNED
12/15/15

Authorized by:

Martha Salazar