

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

INVOICE #: 11325687
INVOICE DATE: 05/31/16

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 May 2016.						
10213-Coord w/HCMPO	17,848.20	14,278.56	1,784.82	16,063.38	90.0	1,784.82
10214-Support w/Pct2	11,425.38	9,140.30	1,142.54	10,282.84	90.0	1,142.54
10215-Coord w/Cities	23,037.76	18,430.21		18,430.21	80.0	4,607.55
11009-Update Schemat	32,115.06	22,480.54	3,211.51	25,692.05	80.0	6,423.01
12001-EA Reports	89,419.20	26,825.76	8,941.92	35,767.68	40.0	53,651.52
12002-Pub Involment	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	25,432.60	3,633.22	29,065.82	80.0	7,266.46
TOTALS:	230,275.08	116,587.97	18,714.01	135,301.98	58.8	94,973.10

ORIGINAL CONTRACT SUM	\$	230,275.08
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	230,275.08
TOTAL COMPLETED TO DATE	\$	135,301.98
LESS PREVIOUS INVOICES	\$	116,587.97
CURRENT PAYMENT DUE	\$	18,714.01


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Erika Zamora ON 6-1-16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 5-1-16 5:31:16

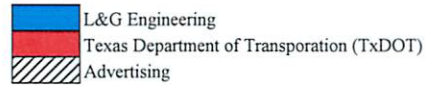
PC # 735496
6-1315-431-00-122-081-0-841
 Req # 288811

721: \$15,775.91 841: \$2,938.10

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															





June 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 for the month of May 2016.

The following is attached:

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

TASK		% COMPL
FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING		
UPDATED: 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. This plan has been presented to the HCMPO and has been preliminarily approved. This should secure the entirety of the funding for the limits within Precinct #2's boundaries.	L&G	90%
FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES		
UPDATED: L&G continues to coordinate with TxDOT & Pct. #2 to advance the project development. L&G has received ENV's approval on the classification letter to process this project as an EA.	L&G	90%
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 has finalized the updating of the schematic. L&G is working with TxDOT and the environmental group to coordinate the schematic design with the environmental clearance.	L&G	80%

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G submitted the classification letter to TxDOT and received EA approval. L&G submitted and received approval on the environmental scoping document and scope development tool. L&G has completed all of the preliminary field work and has begun work on the technical reports.	L&G	40%
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. This Hydrologic map will be presented at the upcoming public meeting.	L&G	80%

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