

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

INVOICE #: 11325818
INVOICE DATE: 07/31/16

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 July 2016.						
10213-Coord w/HCMPO	17,848.20	17,848.20		17,848.20	100.0	
10214-Support w/Pct2	11,425.38	10,282.84		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	28,903.55		28,903.55	90.0	3,211.51
12001-EA Reports	89,419.20	35,767.68		35,767.68	40.0	53,651.52
12002-Pub Involvement	12,260.16				0.0	12,260.16
12008-Eng Sup Pub Mt	7,837.04		4,702.22	4,702.22	60.0	3,134.82
16101-Hydro Map	36,332.28	32,699.05		32,699.05	90.0	3,633.23
TOTALS:	230,275.08	143,931.53	4,702.22	148,633.75	64.5	81,641.33

ORIGINAL CONTRACT SUM \$ 230,275.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 230,275.08
 TOTAL COMPLETED TO DATE \$ 148,633.75
 LESS PREVIOUS INVOICES \$ 143,931.53

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,702.22

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 AUG 3 PM 2 58

PO # 735496
6-1315-431-00-122-081-0-721
 Req # 288811
#3,963.17

PO # 735496
6-1315-431-00-122-081-0-841
 Req # 288811
#738.25

INVOICE RECEIVED BY:
Mary ON 8/3/16
 GOODS/SERVICES RECEIVED BY:
Edward Cantu ON 7/1-7/31/16

82 9 07 3 001 410

RECEIVED BY

PO# 1345-431-00-122-081-0-131
#1345-431-00-122-081-0-131

PO# 1345-431-00-122-081-0-131
#1345-431-00-122-081-0-131

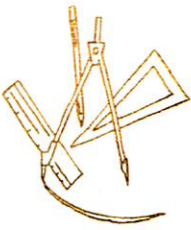
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ON
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ON

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



August 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 July 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: This task is complete.	L&G	100%
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 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		
NO UPDATE: 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 has submitted the schematic to TxDOT for preliminary review.	L&G	90%
FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
NO UPDATE: 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.		
UPDATED: L&G has prepared the exhibits required for an upcoming public meeting. We have begun preparations for the public meeting, which should be held within the next month.	L&G	60%
FC 16101 – HYDROLOGIC MAP DEVELOPMENT		
NO UPDATE: 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	90%

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