

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

**INVOICE#: 11325846**  
**INVOICE DATE: 8/31/2016**

**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 August 2016.						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	10,282.84		10,282.84	90.0	1,142.54
10215-Coord w/Cities	23,037.76	18,430.21	2,303.77	20,733.98	90.0	2,303.78
11009-Update Schematic	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-Public Involment	12,260.16			0.00	0.0	12,260.16
12008-Eng Support Public Meeting	7,837.04	4,702.22	783.71	5,485.93	70.0	2,351.11
16101-Hydro Map	36,332.28	32,699.05		32,699.05	90.0	3,633.23
Sub Total	230,275.08	148,633.75	3,087.48	151,721.23	65.9	78,553.85
Supplemental #1 to Work Authorization #4						
12001-EA Reports	109,699.60			0.00	0.0	109,699.60
Sub Total	109,699.60	0.00	0.00	0.00	0.0	109,699.60
<b>TOTAL:</b>	<b>339,974.68</b>	<b>148,633.75</b>	<b>3,087.48</b>	<b>151,721.23</b>	<b>44.6</b>	<b>188,253.45</b>

  
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 230,275.08  
CHANGE BY CHANGE ORDER \$ 109,699.60  
CONTRACT SUM TO DATE \$ 339,974.68  
TOTAL COMPLETED TO DATE \$ 151,721.23  
LESS PREVIOUS INVOICES \$ 148,633.75  
CURRENT PAYMENT DUE \$ 3,087.48

**INVOICE RECEIVED BY:**  
Erika Zamora ON 9/1/2016  
**GOODS/SERVICES RECEIVED BY:**  
Eduardo CANTO ON 8/1-8/31/2016

PO # 735496  
6-1315-431-00-122-081 -0-1721/841  
Req # 288811

PO # 1340-431-00-155  
Red # 0-1

INVOICE RECEIVED BY: \_\_\_\_\_  
ON \_\_\_\_\_  
GOODS/SERVICES RECEIVED BY: \_\_\_\_\_  
ON \_\_\_\_\_



September 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 August 2016.

The following is attached:

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

TASK		% COMPL
<b>FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES</b>		
<b>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT</b>		
<b>UPDATED:</b> L&G continues to coordinate with TxDOT to advance the environmental status. L&G has met with the City of Weslaco as well as Pct #2 & Pct #1 to coordinate the plan of action for the development of this project. L&G has coordinated with HCDD #1 regarding the needed outfalls for the project.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC</b>		
<b>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE</b>		
<b>NO UPDATE:</b> L&G submitted the classification letter to TxDOT and received EA approval. L&G submitted and received approval on the environmental scoping document and has completed the preliminary field work.	<b>L&amp;G</b>	<b>40%</b>

<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR PROJECT &amp; 1 PUBLIC MTG</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.</b>		
<b>UPDATED:</b> L&G has prepared the exhibits required for an upcoming public meeting. We have coordinated with TxDOT and have begun preparations for the public meeting, which should be held within the next 2 months.	<b>L&amp;G</b>	<b>70%</b>
<b>FC 16101 – HYDROLOGIC MAP DEVELOPMENT</b>		
<b>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>90%</b>

Supplemental #1 to Work Authorization #4

<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

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

**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												2017	
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB
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