

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

INVOICE#: 11325919
INVOICE DATE: 9/30/2016

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 September 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	20,733.98		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	8,941.92	44,709.60	50.0	44,709.60
12002-Public Involment	12,260.16		2,452.03	2,452.03	20.0	9,808.13
12008-Eng Support Public Meeting	7,837.04	5,485.93		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	151,721.23	11,393.95	163,115.18	70.8	67,159.90
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
TOTAL:	339,974.68	151,721.23	11,393.95	163,115.18	48.0	176,859.50

ORIGINAL CONTRACT SUM	\$	230,275.08
CHANGE BY CHANGE ORDER	\$	109,699.60
CONTRACT SUM TO DATE	\$	339,974.68
TOTAL COMPLETED TO DATE	\$	163,115.18
LESS PREVIOUS INVOICES	\$	151,721.23
CURRENT PAYMENT DUE	\$	11,393.95

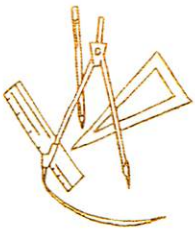

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 10/3/16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 9/1 - 9/30/2016

PO # 735446
6-13251-431-00-122-021-0-1721/241
Req # 288811

721: #9,605.10

841: #1,708.85



October 3, 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 September 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 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.	L&G	90%
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		
UPDATE: L&G is drafting all the necessary the technical reports. L&G has provided shapefiles, fact sheet, parcel sheets, and schematic to SUB for historical processing.	L&G	50%

FC 12002 ~ PUBLIC INVOLVEMENT FOR PROJECT & 1 PUBLIC MTG		
UPDATE: L&G is compiling the public meeting address list, and drafting the notices, presentation, and agenda packets.	L&G	20%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
NO UPDATE: 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.	L&G	70%
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%

Supplemental #1 to Work Authorization #4

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
NO UPDATE: This task has not started.	L&G	0%

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
MERCEDS 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 each Purchase Order singly. Original invoices are required, customer copy may be accepted. Out 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 51,829.5LF COUNTY LIMITS 43,706LF (84.3%) AND CITY LIMITS 8,123.5LF (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