

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

**INVOICE#: 11326037**  
**INVOICE DATE: 11/30/2016**

**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
<b>Engineering services for the month of November 2016.</b>						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	10,854.11		10,854.11	95.0	571.27
10215-Coord w/Cities	23,037.76	21,885.87		21,885.87	95.0	1,151.89
11009-Update Schematic	32,115.06	30,509.31		30,509.31	95.0	1,605.75
12001-EA Reports	89,419.20	53,651.52	17,883.84	71,535.36	80.0	17,883.84
12002-Public Involment	12,260.16	3,678.05		3,678.05	30.0	8,582.11
12008-Eng Support Public Meeting	7,837.04	5,485.93	783.70	6,269.63	80.0	1,567.41
16101-Hydro Map	36,332.28	32,699.05	1,816.62	34,515.67	95.0	1,816.61
Sub Total	230,275.08	176,612.04	20,484.16	197,096.20	85.6	33,178.88
<b>Supplemental #1 to Work Authorization #4</b>						
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>176,612.04</b>	<b>20,484.16</b>	<b>197,096.20</b>	<b>58.0</b>	<b>142,878.48</b>

ORIGINAL CONTRACT SUM \$ 230,275.08  
CHANGE BY CHANGE ORDER \$ 109,699.60  
CONTRACT SUM TO DATE \$ 339,974.68  
TOTAL COMPLETED TO DATE \$ 197,096.20  
LESS PREVIOUS INVOICES \$ 176,612.04  


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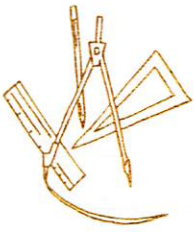
CURRENT PAYMENT DUE \$ 20,484.16

  
PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY:**  
Elizabeth Montes ON 12/1/2016  
**GOODS/SERVICES RECEIVED BY:**  
Edoardo CAPTU ON 11/1-11/30/2016

PO # 735496  
6-1315-431-00-122-081 -0-721/841  
Req # 288811  
721: \$17,268.15 841: \$3,216.01

*M*



December 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 November 2016. Attached are the following:

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

The following is a narrative of the progress report for this work authorization.

#### Work Authorization #4

TASK		% COMPL
<b>FC 10213 ~ COORDINATE WITH HCMPO TO SECURE FUNDING</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<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 and L&G has developed a final plan of action approved by TxDOT to locally let this project.	L&G	95%
<b>FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT</b>		
<b>NO UPDATE:</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.	L&G	95%
<b>FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC</b>		
<b>NO UPDATE:</b> L&G has finalized the schematic and has received and incorporated comments from TxDOT. Once we have the public meeting, the Schematic will be submitted to Austin for final approval.	L&G	95%

<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE</b>		
<b>UPDATED:</b> L&G submitted a technical memo to TxDOT updating the classification letter. The Historical Research Design was submitted to TxDOT for review. L&G is continues to draft all the necessary the technical reports.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR PROJECT &amp; 1 PUBLIC MTG</b>		
<b>NO UPDATE:</b> L&G has created the public meeting address list, and drafted the notices, presentation, and agenda packets. A tentative date for the meeting has been set and L&G has secured a venue to hold the meeting.	<b>L&amp;G</b>	<b>30%</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 is tentatively scheduled for January 2017.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 16101 – HYDROLOGIC MAP DEVELOPMENT</b>		
<b>UPDATED:</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>95%</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



# 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) 865-6746

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.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 L. Salazar*