

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

**INVOICE#: 11326126**  
**INVOICE DATE: 1/31/2017**

**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

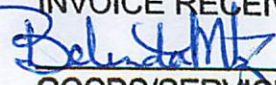
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2017.						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	10,854.11	571.27	11,425.38	100.0	-
10215-Coord w/Cities	23,037.76	21,885.87		21,885.87	95.0	1,151.89
11009-Update Schematic	32,115.06	31,472.76		31,472.76	98.0	642.30
12001-EA Reports	89,419.20	71,535.36		71,535.36	80.0	17,883.84
12002-Public Involment	12,260.16	6,130.08	4,904.06	11,034.14	90.0	1,226.02
12008-Eng Support Public Meeting	7,837.04	7,053.34	783.70	7,837.04	100.0	-
16101-Hydro Map	36,332.28	35,605.63		35,605.63	98.0	726.65
Sub Total	230,275.08	202,385.35	6,259.03	208,644.38	90.6	21,630.70
Supplemental #1 to Work Authorization #4						
12001-EA Reports	109,699.60	32,909.88		32,909.88	30.0	76,789.72
Sub Total	109,699.60	32,909.88	0.00	32,909.88	30.0	76,789.72
<b>TOTAL:</b>	<b>339,974.68</b>	<b>235,295.23</b>	<b>6,259.03</b>	<b>241,554.26</b>	<b>71.1</b>	<b>98,420.42</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 \$ 241,554.26  
 LESS PREVIOUS INVOICES \$ 235,295.23  
 CURRENT PAYMENT DUE \$ 6,259.03

  
 PROJECT MANAGER'S SIGNATURE

PO # 735496  
7-1315-431-00-122-081-0-721/841  
 Req # 288 B11

721: \$ 5,276.36 841: \$ 982.67

INVOICE RECEIVED BY:  
 ON 2/1/17  
 GOODS/SERVICES RECEIVED BY:  
Eduardo CANTU ON 01/01 - 01/31/2017



# 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) 945-6746

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  
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice with Package Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and full completed orders, unless otherwise attested.

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 43,706LP (84.34) AND CITY LIMITS 8,123.SLF (15.74)		
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	

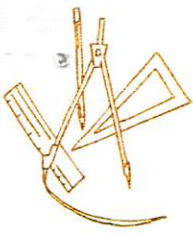
HIDALGO COUNTY  
PRECINCT NO. 2

2015 DEC 15 AM 8 14

**SCANNED**  
12/15/15

Authorized by:

*Martha Salazar*



February 1, 2017

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 January 2017. 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.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 10214 ~ SUPPORT/STRATEGIZING WITH HIDALGO CO. PCT 2 ON PROJECT DEVELOPMENT ACTIVITIES</b>		
<b>UPDATED:</b> L&G has successfully held the Public Meeting and has coordinated all efforts with Pct. #2. 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. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<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.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC</b>		
<b>UPDATED:</b> The public meeting was held on January 10, 2017 and the public comment period ended on January 25 <sup>th</sup> . We are compiling the public comments and evaluating all of the comments in order to finalize the Schematic and submit to TxDOT this month.	<b>L&amp;G</b>	<b>98%</b>

<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE</b>		
<b>NO UPDATE:</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>UPDATED:</b> L&G coordinated, organized, and held the public meeting on January 10, 2017. L&G is currently processing all comments received and preparing the public meeting documentation packet.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.</b>		
<b>UPDATED:</b> L&G prepared, set-up, and displayed all exhibits required for the January 10, 2017 Public Meeting. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16101 – HYDROLOGIC MAP DEVELOPMENT</b>		
<b>NO UPDATE:</b> The public meeting was held on January 10, 2017 and the public comment period ended on January 25 <sup>th</sup> . We are compiling the public comments and evaluating all of the comments in order to finalize the Hydrologic Map and submit to TxDOT this month.	<b>L&amp;G</b>	<b>98%</b>

**Supplemental #1 to Work Authorization #4**

<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE</b>		
<b>NO UPDATE:</b> L&G continues to prepare the technical reports so that an Administratively Complete Document can be submitted to TxDOT for approval.	<b>L&amp;G</b>	<b>30%</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