

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

**INVOICE #: 11326328**  
**INVOICE DATE: 05/31/17**

**BILL TO: 93**  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 170301**  
 Nolana Loop WA#1  
 Segment 1 - FM 1426 to FM 907  
 PO#760468

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2017.						
11003-PS&E Develop	835,427.32	83,542.73	83,542.73 ✓	167,085.46	20.0	668,341.86
13002-ROW Mapping	20,149.60	2,014.96	2,014.96 ✓	4,029.92	20.0	16,119.68
13020-ROW Map/Sub	185,500.00				0.0	185,500.00
16006-Plans to TxDot	108,038.08				0.0	108,038.08
16204-Signal Warrant	39,308.70	3,930.87		3,930.87	10.0	35,377.83
16205-Signal Design	64,711.10				0.0	64,711.10
16308-Permitted Utili	88,245.06	8,824.51	13,236.76 ✓	22,061.27	25.0	66,183.79
33001-Geotech Eng.	95,961.24				0.0	95,961.24
<b>TOTALS:</b>	<b>1,437,341.10</b>	<b>98,313.07</b>	<b>98,794.45</b>	<b>197,107.52</b>	<b>13.7</b>	<b>1,240,233.58</b>

ORIGINAL CONTRACT SUM \$ 1,437,341.10  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 1,437,341.10  
 TOTAL COMPLETED TO DATE \$ 197,107.52  
 LESS PREVIOUS INVOICES \$ 98,313.07

  
 PROJECT MANAGER'S SIGNATURE

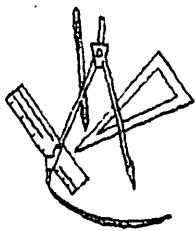
CURRENT PAYMENT DUE \$ 98,794.45

Handwritten calculations:  
 #2,014.96  
 710 - 1,148.53 = 841 - 689.12  
 721 - 866.43 = 841 - 519.86

Handwritten calculations:  
 #96,779.49  
 40%  
 721 - #38,711.80  
 841 - 58,067.69

INVOICE RECEIVED BY:  
 Elizabeth CUSIS ON 6/1/17  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo CAJED ON 5/11/31/2017

PO# 760468  
 1-1325-431-00-122-136-0-841  
 Req# 340872  
 710 → \$459.41  
 721 → \$39,058.37  
 841 → \$59,276.67



June 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: Nolana Loop Project WA#1**  
**Segment 1 ~ FM 1426 (Raul Longoria) to FM 907 (Alamo Road)**  
**PO #760468 – L&G Project #170301**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #1 on the subject referenced project for the month of May 2017.

Attached are the following:

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

**Work Authorization #1**

<b>TASK</b>		<b>% COMPL</b>
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> We continue to develop the plan set, including: typical sections, project layout, title sheet & tcp layouts.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 13002 ~ COORDINATION AND MANAGMEENT OF SUBCONSULTANT FOR ROW MAP, FIELD &amp; DESIGN SURVEY</b>		
<b>NO UPDATE:</b> L&G has provided the surveyor with all alignment, ROW and reference files for them to utilize in their survey work.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 13020 ~ ROW MAPPING, FIELD SURVEYS FOR DESIGN SURVEY</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>CDS MUERY</b>	<b>0%</b>
<b>FC 16006 ~ COORDINATION WITH TxDOT FOR APPROVAL OF THE PLANS WITH FHWA OVERSIGHT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16204 ~ TRAFFIC SIGNAL WARRANTS STUDIES AT TWO INTERSECTIONS, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907</b>		
<b>NO UPDATE:</b> L&G has begun developing traffic layouts to determine the needed count locations for all turning movements.	<b>L&amp;G</b>	<b>10%</b>

<b>FC 16205 ~ TRAFFIC SIGNAL DESIGNS AT THREE INTERSECTIONS, NOLANA LOOP AT FM 1426, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
<b>UPDATED:</b> L&G continues to coordinate with the utility companies present on the project. We have requested system maps and will begin placing them on our U&D sheets.	<b>L&amp;G</b>	<b>25%</b>
<b>FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN</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# 760468

DATE: 04/20/17

PAGE NO: 1 OF 1

**PO TYPE:**

VENDOR: 280046

REQ: 00340872

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDAS TX 78570

**BUYER:**

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-088-04-05

**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		
		C-17-088-04-05 EXPIRES 12/31/2022 - PCT 2 NOLANA LOOP PROJECT (FM1426 (RAUL LONGORIA) TO FM 907 (ALAMO RD) - ENGINEERING SERVICES		
		WORK AUTH #1 APPROVED BY CC 4/5/17 AI#59175		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE THE PS&E, DESIGN SURVEY, ROW MAP, AND OTHER DESIGN RELATED SERVICES NEEDED FOR THE PCT 2 NOLANA LOOP PROJECT FROM FM 1426 (RAUL LONGORIA) TO FM 907 (ALAMO RD)	1,437,341.10	1,437,341.10
		<b>TOTAL:</b>		1,437,341.10
*****				
For Hidalgo County use only				
		7-1315-431-00-122-136-0-710	42,400.00	- 45,865.73
		7-1315-431-00-122-136-0-721	532,536.44	- 529,070.71
		7-1315-431-00-122-136-0-841	862,404.66	

**SCANNED**

4/21/17

21 APR 21 PM 4 18

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: Martina Salazar