

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

INVOICE#: 11326317
INVOICE DATE: 5/31/2017

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

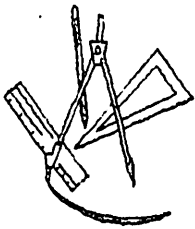
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2017.						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	11,425.38		11,425.38	100.0	-
10215-Coord w/Cities	23,037.76	23,037.76		23,037.76	100.0	-
11009-Update Schematic	32,115.06	32,115.06		32,115.06	100.0	-
12001-EA Reports	89,419.20	89,419.20		89,419.20	100.0	-
12002-Public Involment	12,260.16	12,260.16		12,260.16	100.0	-
12008-Eng Support Public Meeting	7,837.04	7,837.04		7,837.04	100.0	-
16101-Hydro Map	36,332.28	36,332.28		36,332.28	100.0	-
Sub Total	230,275.08	230,275.08	0.00	230,275.08	100.0	-
Supplemental #1 to Work Authorization #4						
12001-EA Reports	109,699.60	68,562.25	8,227.47	76,789.72	70.0	32,909.88
Sub Total	109,699.60	68,562.25	8,227.47	76,789.72	70.0	32,909.88
TOTAL:	339,974.68	298,837.33	8,227.47	307,064.80	90.3	32,909.88


 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	\$	✓ 307,064.80
LESS PREVIOUS INVOICES	\$	✓ 298,837.33
CURRENT PAYMENT DUE	\$	8,227.47

INVOICE RECEIVED BY:
 Elizabeth Cason ON 6/1/17
GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 5/1-5/31/2017

PO # 735496
 7-1315-431-00-122-081 -0-721/841
 Req # 28891
 721: \$6,955.76 841: \$1,291.71



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: 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 May 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
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: This task is complete.	L&G	100%
FC 10215 ~ COORDINATION WITH CITIES/HCDD#1/TxDOT		
UPDATED: L&G has fully coordinated with all local entities regarding the development of this project. This task is complete.	L&G	100%
FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC		
NO UPDATE: We submitted the final schematic to TxDOT for approval on 2/14/2017. This task is complete.	L&G	100%
FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
NO UPDATE: This task is complete.	L&G	100%
FC 12002 ~ PUBLIC INVOLVEMENT FOR PROJECT & 1 PUBLIC MTG		
NO UPDATE: L&G prepared and submitted the response to comments and public meeting documentation packet. This task is complete.	L&G	100%

FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task is complete.	L&G	100%
FC 16101 – HYDROLOGIC MAP DEVELOPMENT		
NO UPDATE: We submitted the final schematic and corresponding hydrologic map to TxDOT for approval on 2/14/2017. This task is complete.	L&G	100%

Supplemental #1 to Work Authorization #4

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G submitted the Biological Technical Report and Community Impacts Technical Report. L&G provided QA/QC on the historical survey report and Historical Commission coordination letters. L&G continues to prepare the remaining technical reports.	L&G	70%

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) 565-6746

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
MERCEDES 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. Our 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