

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

INVOICE #: 11326373
INVOICE DATE: 06/30/17

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

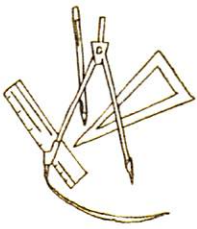
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2017.						
11003-PS&E Develop	835,427.32	167,085.46	41,771.37	208,856.83	25.0	626,570.49
13002-ROW Mapping	20,149.60	4,029.92		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	22,061.27		22,061.27	25.0	66,183.79
33001-Geotech Eng.	95,961.24				0.0	95,961.24
TOTALS:	1,437,341.10	197,107.52	41,771.37	238,878.89	16.6	1,198,462.21

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	\$ 238,878.89
LESS PREVIOUS INVOICES	\$ 197,107.52



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$ 41,771.37
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July 3, 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 June 2017.

Attached are the following:

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

Work Authorization #1

TASK		% COMPL
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: We continue to develop the plan set, including: typical sections, project layout, title sheet & tcp layouts in preparation for a 30% submittal to TxDOT.	L&G	25%
FC 13002 ~ COORDINATION AND MANAGMEENT OF SUBCONSULTANT FOR ROW MAP, FIELD & DESIGN SURVEY		
NO UPDATE: L&G has provided the surveyor with all alignment, ROW and reference files for them to utilize in their survey work.	L&G	20%
FC 13020 ~ ROW MAPPING, FIELD SURVEYS FOR DESIGN SURVEY		
NO UPDATE: This task has not started, it will commence this month.	CDS MUERY	0%
FC 16006 ~ COORDINATION WITH TxDOT FOR APPROVAL OF THE PLANS WITH FHWA OVERSIGHT		
NO UPDATE: This task has not started.	L&G	0%
FC 16204 ~ TRAFFIC SIGNAL WARRANTS STUDIES AT TWO INTERSECIIONS, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
NO UPDATE: L&G has begun developing traffic layouts to determine the needed count locations for all turning movements.	L&G	10%

FC 16205 ~ TRAFFIC SIGNAL DESIGNS AT THREE INTERSECTIONS, NOLANA LOOP AT FM 1426, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
NO UPDATE: This task has not started.	L&G	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
UPDATED: 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.	L&G	25%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN		
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