

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

INVOICE#: 11326375
INVOICE DATE: 6/30/2017

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

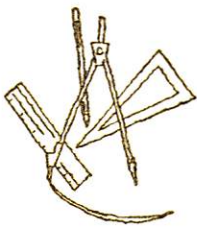
PO 735496

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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	76,789.72	5,484.98	82,274.70	75.0	27,424.90
Sub Total	109,699.60	76,789.72	5,484.98	82,274.70	75.0	27,424.90
TOTAL:	339,974.68	307,064.80	5,484.98	312,549.78	91.9	27,424.90

ORIGINAL CONTRACT SUM	\$	230,275.08
CHANGE BY CHANGE ORDER	\$	109,699.60
CONTRACT SUM TO DATE	\$	339,974.68
TOTAL COMPLETED TO DATE	\$	312,549.78
LESS PREVIOUS INVOICES	\$	307,064.80
CURRENT PAYMENT DUE	\$	5,484.98


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Lewis ON 7/3/17
GOODS/SERVICES RECEIVED BY: _____ ON _____



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: 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 June 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		
NO UPDATE: This task is complete.	L&G	100%
FC 11009 ~ UPDATE AND UPGRADE SCHEMATIC		
NO UPDATE: 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: 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: 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 historical survey report and completed the noise analysis field work. L&G continues to prepare the remaining technical reports.	L&G	75%

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