

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

INVOICE#: 11326574
INVOICE DATE: 10/31/2017 ✓

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

PO# 735496

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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 A	230,275.08 A	0.00	230,275.08 A	100.0	-
Supplemental #1 to Work Authorization #4						
12001-EA Reports	109,699.60 ✓	93,244.66 ✓	5,484.98 ✓	98,729.64 ✓	90.0	10,969.96 A
Sub Total	109,699.60 A	93,244.66 A	5,484.98 A	98,729.64 A	90.0	10,969.96 A
TOTAL:	339,974.68 A	323,519.74 A	5,484.98 A	329,004.72 A	96.8	10,969.96 A


 PROJECT MANAGER'S SIGNATURE

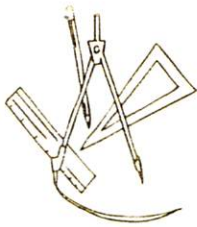
ORIGINAL CONTRACT SUM \$ 230,275.08 ✓
 CHANGE BY CHANGE ORDER \$ 109,699.60 ✓
 CONTRACT SUM TO DATE \$ 339,974.68 A ✓
 TOTAL COMPLETED TO DATE \$ 329,004.72 ✓
 LESS PREVIOUS INVOICES \$ 323,519.74 ✓
 CURRENT PAYMENT DUE \$ 5,484.98 A ✓

INVOICE RECEIVED BY: Elyah Th. Cozart ON 11/2/17
 GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 10/31/17

PO # 735496
7-1315-431-00-122-081-0-721/841
 Req # 288811

721 (84.3%) = \$ 4,623.84
 841 (15.7%) = \$ 861.14

DA. 11/3/17



L&G Consulting Engineers, Inc.

November 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 October 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 noise analysis, and continues to prepare the remaining technical reports and the administratively complete document.	L&G	90%

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
MERCEDDES 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 also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer orders may be accepted. Our number must appear on all vendors bills of lading, and packages.
- Payment will be made only for bona fide and full completed orders unless otherwise authorized.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		CONTRACT NO. C-15-097-03-17 EXPIRES 3/16/2016 - PENDING PCT 2 NOLANA LOOP PROJECT (FM 426 TO FM 841) - WORK AUTH NO. 4 FOR ENGINEERING SERVICES APPROVED BY CC 12/11/15 AIR52375		
		ICA W SAN JUAN APPROVED BY CC 9/4/12 AT 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 A. Salazar