

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

INVOICE#: 11327435
INVOICE DATE: 2/28/2019

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 February 2019.						
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	98,729.64	10,969.96	109,699.60	100.0	-
Sub Total	109,699.60	98,729.64	10,969.96	109,699.60	100.0	-
TOTAL:	339,974.68	329,004.72	10,969.96	339,974.68	100.0	-

ORIGINAL CONTRACT SUM	\$	230,275.08
CHANGE BY CHANGE ORDER	\$	109,699.60
CONTRACT SUM TO DATE	\$	339,974.68
TOTAL COMPLETED TO DATE	\$	339,974.68
LESS PREVIOUS INVOICES	\$	329,004.72
CURRENT PAYMENT DUE	\$	10,969.96

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY: Eduardo Cantu ON 3/4/19
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-28/19

PO # 735496
9 -1315-431-00-122-081-0- 721/841
 Req # 288811
 721 = \$ 9,247.65
 841 = \$ 1,722.31

721 3/4/19

any



March 1, 2019

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,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our final invoice for services rendered on this Work Authorization.

- L&G’s Invoice (Including Sub Invoice, if applicable)
- Affidavit and Waiver of Lien

The following is a narrative of the progress report for this work authorization.

Work Authorization #4 – Provide Environmental Assessment Completion, Public Involvement, Hydrologic Mapping

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 – Environmental Assessment Update

FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: All technical reports have been approved and the administratively complete document has been submitted to TxDOT. L&G is awaiting the Approval for Further Processing from TxDOT.	L&G	100%

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
PHONE: (956) 565-9813
Fax: (956) 565-6746

REQ: 00288811 ✓

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
MERCEDAS 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 copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- 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 L Salazar*