



November 2, 2015

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: Eldora Road Project - Work Authorization No. 1**  
**Limits: Jackson to I Road**  
**PO#732796 - L&G Project#151301**

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 invoice for services rendered for the month of October 2015.

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

**Work Authorization #1**

TASK		% Complete
<b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>		
<b>UPDATED:</b> L&G has begun identifying the utilities present on the preliminary schematic based on data from the Railroad commission database. We are verifying their physical existence on the ground and confirming them through aerial imagery.	L&G	25%
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>UPDATED:</b> L&G is identifying the property owners along the route based on the data available from the Appraisal District. We are investigating the subdivisions of record from the Carson Maps and County records.	L&G	25%
<b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>		
<b>UPDATED:</b> L&G has developed the preliminary horizontal and vertical layout for the proposed schematic, utilizing the latest aerial imagery. L&G will schedule a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	L&G	50%
<b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%
<b>FC 12001 ~ ENVIRONMENTA DOCUMENT FOR TxDOT/FHWA</b>		
<b>UPDATED:</b> Typical sections and plan layouts have been developed.	L&G	10%

<b>FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>		
<b>UPDATED:</b> Preliminary Roll Plots have been generated and presented to the Precinct.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>		
<b>UPDATED:</b> L&G is developing a contour map of the project identifying all of the low points. We have identified and mapped the drainage areas contributing to the project hydrology and are investigating the design parameters of the needed outfalls.	<b>L&amp;G</b>	<b>25%</b>

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM  
Project Manager

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

**INVOICE #: 11325312**  
**INVOICE DATE: 10/31/15**

**BILL TO: 93**  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 151301**  
 Eldora Road Project  
 WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
11005-Pre Comp Utili	36,004.44		9,001.11	9,001.11	25.0	27,003.33
11007-Pre ROW Owners	61,997.58		15,499.40	15,499.40	25.0	46,498.18
11008-Schm Rdwy Tx00	189,045.96		94,522.98	94,522.98	50.0	94,522.98
11009-Updte Schm Tx0	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52		19,985.15	19,985.15	10.0	179,866.37
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52		7,150.15	7,150.15	10.0	64,351.37
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78		24,000.70	24,000.70	25.0	72,002.08
<b>TOTALS:</b>	<b>893,158.96</b>	<b>0.00</b>	<b>170,159.49</b>	<b>170,159.49</b>	<b>19.1</b>	<b>722,999.47</b>

ORIGINAL CONTRACT SUM \$ 893,158.96  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 893,158.96  
 TOTAL COMPLETED TO DATE \$ 170,159.49  
 LESS PREVIOUS INVOICES \$ 0.00  
 CURRENT PAYMENT DUE \$ 170,159.49

  
 PROJECT MANAGER'S SIGNATURE

PO # 732796  
5-1345-431-00-122-123-0-841  
 Req # 285600

INVOICE RECEIVED BY:  
Belinda Martinez ON 11/2/2015  
 GOODS/SERVICES RECEIVED BY:  
Edwardo Cawto ON 10/1/2015 - 10/31/2015