

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

INVOICE #: 11325370
INVOICE DATE: 11/30/15

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

<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 November 2015.						
11005-Pre Comp Utili	36,004.44	9,001.11	3,600.44	12,601.55	35.0	23,402.89
11007-Pre ROW Owners	61,997.58	15,499.40	6,199.75	21,699.15	35.0	40,298.43
11008-Schm Rdwy TxDO	189,045.96	94,522.98	9,452.30	103,975.28	55.0	85,070.68
11009-Updte Schm TxD	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52	19,985.15	19,985.15	39,970.30	20.0	159,881.22
12002-Pub Invmt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invmt (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	14,300.30	20.0	57,201.22
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	24,000.70	9,600.27	33,600.97	35.0	62,401.81
TOTALS:	893,158.96	170,159.49	55,988.06	226,147.55	25.3	667,011.41

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	226,147.55
LESS PREVIOUS INVOICES	\$	170,159.49
CURRENT PAYMENT DUE	\$	55,988.06

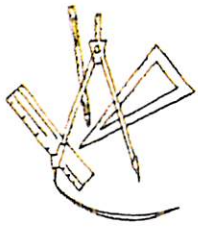


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 12/1/15
GOODS/SERVICES RECEIVED BY:

ON _____

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



December 1, 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 November 2015.

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

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has identified 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	35%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has researched the data available from the Appraisal District and is utilizing that information to identify the preliminary lot lines as well as the property owners along the route. We also continue to investigate the subdivisions of record from the Carson Maps and County records.	L&G	35%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to develop the preliminary schematic, utilizing the latest aerial imagery. L&G is coordinating the scheduling of a Design Concept Conference with TxDOT & Hidalgo County to discuss all of the project design controls.	L&G	55%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%

FC 12001 ~ ENVIRONMENTA DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun preparation of the environmental scoping document and scope development tool, along with the corresponding attachments.	L&G	20%
FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task has not started.	L&G	0%
FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	L&G	0%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
UPDATED: L&G continues to develop the needed exhibits for the upcoming public meeting.	L&G	20%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has developed a contour map of the project identifying all of the ponding areas. We have identified and mapped the drainage areas contributing to the project hydrology and continue to investigate the design parameters of the needed outfalls.	L&G	35%

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