

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

INVOICE #: 11325507
INVOICE DATE: 02/29/16

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151101

Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2016.						
10201-TxDOT Program	80,030.00	52,019.50	24,009.00	76,028.50	95.0	4,001.50
11005-Pre Comp Util	54,003.64	35,102.37	8,100.54	43,202.91	80.0	10,800.73
11006-Design Schem	49,506.86	32,179.46		32,179.46	65.0	17,327.40
11007-Prelim ROW Req	57,029.68	37,069.29	8,554.45	45,623.74	80.0	11,405.94
11008-Schm Rdwy TxDO	225,159.12	146,353.43		146,353.43	65.0	78,805.69
11009-Update Schem	58,005.14				0.0	58,005.14
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	52,455.59		52,455.59	30.0	122,396.37
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	11,286.34		11,286.34	20.0	45,145.38
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	1,614.19	645.68	2,259.87	70.0	968.51
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	59,151.08		59,151.08	65.0	31,850.58
TOTALS:	1,151,217.08	489,218.64	41,309.67	530,528.31	46.1	620,688.77

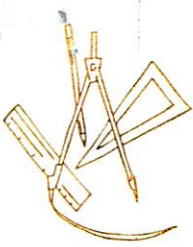
PO # 732294
6-1345-431-00-122-117-0-721
 Req # 284176
\$10,740.51


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 530,528.31
 LESS PREVIOUS INVOICES \$ 489,218.64
 CURRENT PAYMENT DUE \$ 41,309.67

INVOICE RECEIVED BY:
Erika Zamora ON 3/1/2016
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 2/1/2016-2/29/2016

PO # 732294
6-1345-431-00-122-117-0-841
 Req # 284176
\$30,569.16



March 1, 2016

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: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

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 February 2016.

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

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
UPDATED: L&G has received a verbal commitment from TxDOT that they will review all submittals as well as sign an AFA for this project. L&G drafted correspondence from Pct. #2 and submitted it to TxDOT 2/25/16 formalizing that commitment.	L&G	95%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has placed all of the utility data on the schematic and continues to wait for the public meeting to finalize.	L&G	80%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
NO UPDATE: L&G is waiting for a response from TxDOT to the correspondence we sent on 2/25/16 formalizing their commitment to review all documents as well as setting up a DCC Meeting in order to proceed.	L&G	65%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has performed all of the office surveys required to complete the schematic development. We are only lacking a few utility system maps to complete this work.	L&G	80%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G is waiting for a response from TxDOT to the correspondence we sent on 2/25/16 formalizing their commitment to review all documents as well as setting up a DCC Meeting in order to proceed.	L&G	65%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%
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 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G has begun preparation of the public involvement items, including property owner addresses and verifications.	L&G	30%
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.		
NO UPDATE: L&G continues to develop the layouts 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 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
UPDATED: L&G has met with the surveyor to coordinate their work effort and has developed a plan for BM placements.	L&G	70%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA continues to work on the topographic survey, the cross sections and 3D files.	QHA	47.2%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: L&G is waiting for a response from TxDOT to the correspondence we sent on 2/25/16 formalizing their commitment to review all documents as well as setting up a DCC Meeting in order to proceed.	L&G	65%

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