

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

**INVOICE #: 11325506**  
**INVOICE DATE: 02/29/16**

**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 February 2016.						
11005-Pre Comp Utili	36,004.44	23,402.89	5,400.66	28,803.55	80.0	7,200.89
11007-Pre ROW Owners	61,997.58	40,298.43	9,299.63	49,598.06	80.0	12,399.52
11008-Schm Rdwy TxDO	189,045.96	122,879.87		122,879.87	65.0	66,166.09
11009-Updte Schm TxD	67,998.32				0.0	67,998.32
12001-EA Reports	199,851.52	59,955.46		59,955.46	30.0	139,896.06
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	14,300.30		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	62,401.81		62,401.81	65.0	33,600.97
TOTALS:	893,158.96	323,238.76	14,700.29	337,939.05	37.8	555,219.91

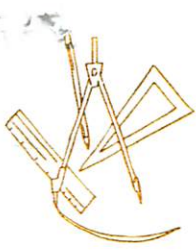
ORIGINAL CONTRACT SUM \$ 893,158.96  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 893,158.96  
 TOTAL COMPLETED TO DATE \$ 337,939.05  
 LESS PREVIOUS INVOICES \$ 323,238.76

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 14,700.29

PO # 732796  
6-1345-431-00-122-123-0-841  
 Req # 285600

**INVOICE RECEIVED BY:**  
Erika Zamora ON 3/1/2016  
**GOODS/SERVICES RECEIVED BY:**  
Eddie Cantu ON 2/1/2016 - 2/29/16



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: 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 February 2016.

- 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 placed all of the existing utility data on the schematic and continues to wait for the public meeting to finalize. L&G has performed the initial coordination efforts with the utility companies consistent with the tasks associated with this function.	L&G	80%
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>UPDATED:</b> L&G has performed all of the office surveys & placed the data on the schematic. We continue to wait for the Pub Mtg to finalize.	L&G	80%
<b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>		
<b>NO UPDATE:</b> 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%
<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>NO UPDATE:</b> See invoice dated 1-4-2016	L&G	30%
<b>FC 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%

<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>NO UPDATE:</b> See invoice dated 1-4-2016	<b>L&amp;G</b>	<b>20%</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>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>65%</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