

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

INVOICE #: 11325514
INVOICE DATE: 02/29/16

BILL TO: 93

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

JOB: 150205

On-Call for "Road and Bridge,
 CIP & Other Projects"
 Yuma Ave Extn. Prjct WA#5
 PO#737760, TX

<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 February 2016.						
11004-PS&E Developm	27,989.32		8,396.80	8,396.80	30.0	19,592.52
11006-Schem Developm	5,611.34		5,611.34	5,611.34	100.0	
11007-Prelim ROW Req	3,131.33		3,131.33	3,131.33	100.0	
12003-Envrnmntl Stud	8,020.87				0.0	8,020.87
16303-Agrmnts/Outrea	6,769.56		3,384.78	3,384.78	50.0	3,384.78
16307-Utilities	5,293.72		4,234.98	4,234.98	80.0	1,058.74
16308-Mtngs/Coordin	6,108.60		3,054.30	3,054.30	50.0	3,054.30
60001-ROW Acq. Admin	11,300.00				0.0	11,300.00
60002-Title Services	1,200.00				0.0	1,200.00
60003-Appraisal Srv	5,500.00				0.0	5,500.00
60004-Sppraisal Revw	1,600.00				0.0	1,600.00
60005-Parcel Negotia	7,600.00				0.0	7,600.00
60006-Closing Serv	400.00				0.0	400.00
TOTALS:	90,524.74	0.00	27,813.53	27,813.53	30.7	62,711.21

ORIGINAL CONTRACT SUM \$ 90,524.74
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 90,524.74
 TOTAL COMPLETED TO DATE \$ 27,813.53
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 27,813.53


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Erika Zamora ON 3/1/16
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 2/11/2016-2/29/16

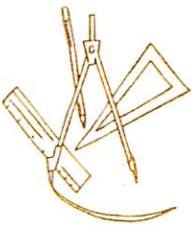
PO # 737760
6 -1345-431-00-122-126 -0- 841
 Req # 291750

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #5 - Yuma Avenue Extension Project

*Estimated Construction Letting June 2016 (Pending Construction Phase WA)	2016											
TASK AND DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
Design Phase Services												
Schematic Development												
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)												
PS&E												
ROW Acquisition Services												
Utility Coordination												
Agreements/Outreach with HCID#2 for Permits and Bypass Concurrence												
Meetings & Coordination												
Phase I Environmental Study												

L&G Engineering



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: Yuma Avenue Extension Project - Work Authorization No. 5
 PO#737760 - L&G Project#150205**

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 11004 ~ PS&E DEVELOPMENT		
UPDATED: L&G has created the following plan sheets at 30%: typical section, P&P's, U&D's, TCP, & SW3P.	L&G	30%
FC 11006 ~ SCHEMATIC DEVELOPMENT		
UPDATED: L&G has finalized the schematic detailing all of the design aspects of the project. The schematic has been presented to Pct. #2 for concurrence. This task is complete.	L&G	100%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has collected all of the field data including appraisal district records and visible utilities. This task is complete.	L&G	100%
FC 12003 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: L&G has begun the Phase I study and will finalize the report within two weeks.	L&G	0%
FC 16303 ~ AGREEMENTS/OUTREACH WITH HCID#2 FOR PERMITS AND BYPASS CONCURRENCE		
UPDATED: L&G has held 2 meetings with HCID #2 in which they provided the needed Q to design the crossing (2-6'x4' box structures). We have discussed the bypass and L&G is completing the design of both the crossing and bypass and will present to HCID #2 this month.	L&G	50%
FC 16307 ~ UTILITY COORDINATION		
UPDATED: L&G has received pothole information for the 2 gas lines on the project: Oxy & TGS and we have received written concurrence that they do not need to be adjusted.	L&G	80%

FC 16308 ~ MEETINGS & COORDINATION		
UPDATED: L&G has held multiple meetings with Pct. #2, McAllen as well as all of the other entities impacted by the project. We continue to coordinate with all entities involved to complete this project.	L&G	50%
FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
NO UPDATE: This task has not started.	L&G	0%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
NO UPDATE: This task has not started.	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
NO UPDATE: This task has not started.	L&G	0%
FC 60006 ~ CLOSING SERVICES		
NO UPDATE: This task has not started.	L&G	0%

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