

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

INVOICE #: 11325573
INVOICE DATE: 03/31/16

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 March 2016.						
11005-Pre Comp Utili	36,004.44	28,803.55		28,803.55	80.0	7,200.89
11007-Pre ROW Owners	61,997.58	49,598.06		49,598.06	80.0	12,399.52
11008-Schm Rdwy TxDO	189,045.96	122,879.87	9,452.30	132,332.17	70.0	56,713.79
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 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	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	4,800.14	67,201.95	70.0	28,800.83
TOTALS:	893,158.96	337,939.05	14,252.44	352,191.49	39.4	540,967.47

Sign & Date

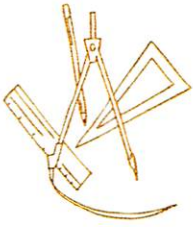
ORIGINAL CONTRACT SUM \$ 893,158.96
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 893,158.96
TOTAL COMPLETED TO DATE \$ 352,191.49
LESS PREVIOUS INVOICES \$ 337,939.05

CURRENT PAYMENT DUE \$ 14,252.44


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 4/1/16
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 3/1 - 3/31/2016

PO# 732796
6-1345-431-00-122-123-0-84#
Req# 285600



April 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 March 2016.

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

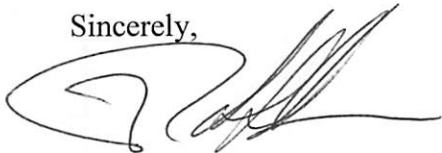
Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: 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%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: 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%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G continues to progress on the schematic while 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	70%
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		
NO UPDATE: See invoice dated 1-4-2016	L&G	30%
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.		
NO UPDATE: See invoice dated 1-4-2016	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 continues to progress on the Hydrologic Map while 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	70%

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