

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

**INVOICE #: 11325552**  
**INVOICE DATE: 03/31/16**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2016.						
11004-PS&E Developm	27,989.32	8,396.80	8,396.79	16,793.59	60.0	11,195.73
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		8,020.87	8,020.87	100.0	
16303-Agrmnts/Outrea	6,769.56	3,384.78	676.96	4,061.74	60.0	2,707.82
16307-Utilities	5,293.72	4,234.98	1,058.74	5,293.72	100.0	
16308-Mtngs/Coordin	6,108.60	3,054.30	1,832.58	4,886.88	80.0	1,221.72
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 Rew	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
<b>TOTALS:</b>	<b>90,524.74</b>	<b>27,813.53</b>	<b>19,985.94</b>	<b>47,799.47</b>	<b>52.8</b>	<b>42,725.27</b>

ORIGINAL CONTRACT SUM	\$	90,524.74
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	90,524.74
TOTAL COMPLETED TO DATE	\$	47,799.47
LESS PREVIOUS INVOICES	\$	27,813.53
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>19,985.94</b>

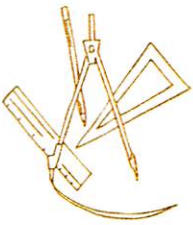
PROJECT MANAGER'S SIGNATURE



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

INVOICE RECEIVED BY:  
Elizabeth Carr ON 4/1/16

GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 3/1-3/31/2016



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: 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 March 2016.

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

**Work Authorization #1**

TASK		% Complete
<b>FC 11004 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has developed the plan set to 60%. We continue to finalize the plan set and anticipate finalizing everything the month of April.	<b>L&amp;G</b>	<b>60%</b>
<b>FC 11006 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12003 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> L&G has completed the Phase I Environmental Study. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16303 ~ AGREEMENTS/OUTREACH WITH HCID#2 FOR PERMITS AND BYPASS CONCURRENCE</b>		
<b>UPDATED:</b> 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.	<b>L&amp;G</b>	<b>60%</b>
<b>FC 16307 ~ UTILITY COORDINATION</b>		
<b>UPDATED:</b> L&G has finalized all of the utility coordination on the project. This task is complete.	<b>L&amp;G</b>	<b>100%</b>

<b>FC 16308 ~ MEETINGS &amp; COORDINATION</b>		
<b>UPDATED:</b> L&G continues to coordinate with all entities involved to complete this project.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60001 ~ ROW ADMINISTRATION ACQUISITION</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60004 ~ APPRAISAL REVIEW SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60005 ~ PARCEL NEGOTIATIONS</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</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

**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
<b>Design Phase Services</b>												
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