

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

**INVOICE #: 11325609**  
**INVOICE DATE: 04/30/16**

**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 April 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 TxD	189,045.96	132,332.17	18,904.60	151,236.77	80.0	37,809.19
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 Invtm (PM)	41,627.68				0.0	41,627.68
12003-Pub Invtm (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	67,201.95	9,600.27	76,802.22	80.0	19,200.56
<b>TOTALS:</b>	<b>893,158.96</b>	<b>352,191.49</b>	<b>28,504.87</b>	<b>380,696.36</b>	<b>42.6</b>	<b>512,462.60</b>

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	380,696.36
LESS PREVIOUS INVOICES	\$	352,191.49
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>28,504.87</b>

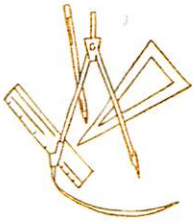
PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2016 MAY 2 PM 4 48

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

INVOICE RECEIVED BY: Man ON 5/2/16  
 GOODS/SERVICES RECEIVED BY: Edwards Center ON 4/1-4/30/2016





May 2, 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 April 2016.

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

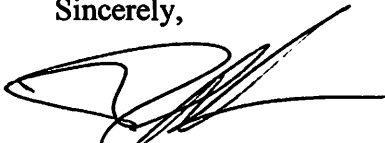
**Work Authorization #1**

TASK		% Complete
<b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>		
<b>NO UPDATE:</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>NO UPDATE:</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>UPDATED:</b> TxDOT assigned a PM to the project and therefore L&G held a pre-DCC meeting with TxDOT on April 25, 2016 to go over the technical aspects of the Schematic. L&G submitted the schematic for their final review prior to the DCC and eventual Public Meeting.	L&G	80%
<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>UPDATED:</b> TxDOT has assigned a PM to the project and therefore L&G held a Pre-DCC meeting with TxDOT on April 25, 2016 in which we presented the outfalls for the project and the Hydrologic data. We will finalize the map in preparation for the upcoming DCC and eventual Public Meeting.	<b>L&amp;G</b>	<b>80%</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