

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

INVOICE #: 11325691
INVOICE DATE: 05/31/16

BILL TO: 93

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

JOB: 151101

Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 20106.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	
11005-Pre Comp Util	54,003.64	43,202.91	5,400.37	48,603.28	90.0	5,400.36
11006-Design Schem	49,506.86	39,605.49	2,475.34	42,080.83	85.0	7,426.03
11007-Prelim ROW Req	57,029.68	45,623.74	5,702.97	51,326.71	90.0	5,702.97
11008-Schm Rdwy TxDO	225,159.12	180,127.30	11,257.95	191,385.25	85.0	33,773.87
11009-Update Schem	58,005.14				0.0	58,005.14
12002-Pub Invt (PM)	41,627.68				0.0	41,627.68
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	52,455.59		52,455.59	30.0	122,396.37
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	11,286.34		11,286.34	20.0	45,145.38
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
15006-Field Surveys	3,228.38	2,259.87		2,259.87	70.0	968.51
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	72,801.33	4,550.08	77,351.41	85.0	13,650.25
TOTALS:	1,151,217.08	589,379.96	29,386.71	618,766.67	53.7	532,450.41

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,151,217.08
 TOTAL COMPLETED TO DATE \$ 618,766.67
 LESS PREVIOUS INVOICES \$ 589,379.96

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 29,386.71

INVOICE RECEIVED BY:
 Erika Zamora ON 6-1-16
GOODS/SERVICES RECEIVED BY:
 Eduardo Carrillo ON 5-1-16 to 5-31-16

PO # 732294
 6-1200-431-00-122-117-0-841/
 Req # 284176 721

341: \$ 21,746.17

721: \$ 7,640.54



June 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: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

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 May 2016.

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

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
NO UPDATE: This task is complete.	L&G	100%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G has placed all of the utility data on the schematic and continues to wait for the public meeting to finalize.	L&G	90%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
UPDATED: 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. We have scheduled a DCC meeting with TxDOT for June 10 th and once complete we will begin the Public Meeting process.	L&G	85%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G has performed all of the office surveys required to complete the schematic development. We are only lacking a few utility system maps to complete this work.	L&G	90%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: 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. We have scheduled a DCC meeting with TxDOT for June 10 th and once complete we will begin the Public Meeting process.	L&G	85%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%

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 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G has begun preparation of the public involvement items, including property owner addresses and verifications.	L&G	30%
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: L&G continues to develop the layouts for the upcoming public meeting.	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 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: L&G has met with the surveyor to coordinate their work effort and has developed a plan for BM placements.	L&G	70%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA continues to work on the topographic survey, the cross sections and 3D files.	QHA	47.2%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: 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 have scheduled a DCC meeting with TxDOT for June 10 th and once complete we will begin the Public Meeting process.	L&G	85%

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