

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

**INVOICE #: 11325690**  
**INVOICE DATE: 05/31/16**

**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

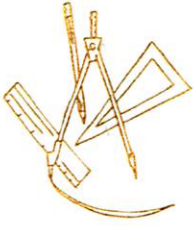
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
11005-Pre Comp Utili	36,004.44	28,803.55	3,600.45	32,404.00	90.0	3,600.44
11007-Pre ROW Owners	61,997.58	49,598.06	6,199.76	55,797.82	90.0	6,199.76
11008-Schm Rdwy TxDO	189,045.96	151,236.77	9,452.30	160,689.07	85.0	28,356.89
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	76,802.22	4,800.14	81,602.36	85.0	14,400.42
<b>TOTALS:</b>	<b>893,158.96</b>	<b>380,696.36</b>	<b>24,052.65</b>	<b>404,749.01</b>	<b>45.3</b>	<b>488,409.95</b>

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	404,749.01
LESS PREVIOUS INVOICES	\$	380,696.36
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>24,052.65</b>

  
 PROJECT MANAGER'S SIGNATURE

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

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



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: 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 May 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>UPDATED:</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	90%
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>UPDATED:</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	90%
<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. We have scheduled the DCC meeting for June 13 <sup>th</sup> and once complete we will begin the Public Meeting process.	L&G	85%
<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 have scheduled the DCC meeting for June 13 <sup>th</sup> and once complete we will begin the Public Meeting process.	<b>L&amp;G</b>	<b>85%</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