

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

INVOICE #: 11325685
INVOICE DATE: 05/31/16

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 May 2016. | | | | | | |
| 11004-PS&E Developm | 27,989.32 | 20,991.99 | 4,198.40 | 25,190.39 | 90.0 | 2,798.93 |
| 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 | 5,077.17 | 1,015.43 | 6,092.60 | 90.0 | 676.96 |
| 16307-Utilities | 5,293.72 | 5,293.72 | | 5,293.72 | 100.0 | |
| 16308-Mtngs/Coordin | 6,108.60 | 4,886.88 | 610.86 | 5,497.74 | 90.0 | 610.86 |
| 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 Revw | 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 |
| TOTALS: | 90,524.74 | 53,013.30 | 5,824.69 | 58,837.99 | 65.0 | 31,686.75 |

ORIGINAL CONTRACT SUM \$ 90,524.74
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 90,524.74
 TOTAL COMPLETED TO DATE \$ 58,837.99
 LESS PREVIOUS INVOICES \$ 53,013.30

CURRENT PAYMENT DUE \$ 5,824.69


 PROJECT MANAGER'S SIGNATURE

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

PO# 737760
6-1345-431-00-122-126-0-041
 Req # 291750



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: 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 May 2016.

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

Work Authorization #1

| TASK | | % Complete |
|---|----------------|-------------|
| FC 11004 ~ PS&E DEVELOPMENT | | |
| UPDATED: L&G has developed the plan set to 90%. We have submitted a copy of the plan set to the City of McAllen for their review and comment. Once their comments are received, we will finalize the PS&E package. | L&G | 90% |
| FC 11006 ~ SCHEMATIC DEVELOPMENT | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights) | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 12003 ~ PHASE I ENVIRONMENTAL STUDY | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 16303 ~ AGREEMENTS/OUTREACH WITH HCID#2 FOR PERMITS AND BYPASS CONCURRENCE | | |
| UPDATED: L&G has submitted the plans and details for both the crossing as well as the bypass to HCID #2 for their review and concurrence. We have agreed on the crossing details and are finalizing the bypass coordination. | L&G | 90% |
| FC 16307 ~ UTILITY COORDINATION | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 16308 ~ MEETINGS & COORDINATION | | |
| NO UPDATE: L&G has coordinated with the City of McAllen on the 90% PS&E package. We await their comments. | L&G | 90% |

| | | |
|--|----------------|-----------|
| FC 60001 ~ ROW ADMINISTRATION ACQUISITION | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60002 ~ TITLE SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60004 ~ APPRAISAL REVIEW SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60005 ~ PARCEL NEGOTIATIONS | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 60006 ~ CLOSING SERVICES | | |
| NO UPDATE: This task has not started. | L&G | 0% |

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 | | | | | | | | | | | |
|---|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|
| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC |
| Design Phase Services | | | | | | | | | | | | |
| 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