

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

INVOICE #: 11325851
INVOICE DATE: 08/31/16

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 August 2016.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	
11005-Pre Comp Util	54,003.64	48,603.28		48,603.28	90.0	5,400.36
11006-Design Schem	49,506.86	44,556.17		44,556.17	90.0	4,950.69
11007-Prelim ROW Req	57,029.68	51,326.71		51,326.71	90.0	5,702.97
11008-Schm Rdwy TxDO	225,159.12	202,643.21		202,643.21	90.0	22,515.91
11009-Update Schem	58,005.14	34,803.08	5,800.52	40,603.60	70.0	17,401.54
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	61,198.19		61,198.19	35.0	113,653.77
12007-Arch & Hist	65,008.52				0.0	65,008.52
12008-Eng/Pub Mtgs	56,431.72	33,859.03	5,643.17	39,502.20	70.0	16,929.52
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	81,901.49		81,901.49	90.0	9,100.17
TOTALS:	1,151,217.08	703,168.42	11,443.69	714,612.11	62.1	436,604.97

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

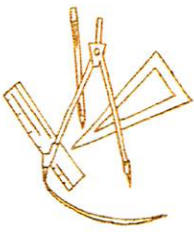
#8,468.33


 PROJECT MANAGER'S SIGNATURE

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	\$ 714,612.11
LESS PREVIOUS INVOICES	\$ 703,168.42
CURRENT PAYMENT DUE	\$ 11,443.69

INVOICE RECEIVED BY:
 Elizabeth Cisneros ON 9/1/16
GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 8/1-8/31/2016

PO # 732294
6-1200-431-00-122-117-0-721
 Req # 284176
 #2,975.36



September 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 August 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		
NO UPDATE: See Invoice dated 6/1/16.	L&G	90%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 th . Based on the discussions held at the DCC meeting, L&G has submitted the outfall schematics to TxDOT for final review before the public meeting.	L&G	90%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: See Invoice dated 6/1/16.	L&G	90%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: L&G held a project Design Concept Conference meeting with TxDOT & Precinct #2 staff on June 10 th . Based on the discussions held at the DCC meeting, L&G has submitted the schematic to TxDOT for final review before the public meeting. TxDOT has stated we must conduct the environmental scoping meeting prior to a Public Meeting, so we have begun coordinating that. In the meantime, we have begun drafting the notices & speech for the public meeting and anticipate conducting the Public Meeting in about 2 months.	L&G	90%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: L&G continues to update the schematic as per comments from TxDOT. We will finalize all updates to the schematic after the public mtg.	L&G	70%
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 is currently coordinating with TxDOT to schedule a kick-off/scoping meeting. L&G has begun drafting the environmental scoping document and scope development tool.	L&G	35%
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.		
UPDATED: L&G has developed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT to schedule the public meeting.	L&G	70%
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)		
NO UPDATE: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	L&G	90%

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