

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

**INVOICE #: 11325923**  
**INVOICE DATE: 09/30/16**

**BILL TO: 93**

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

**JOB: 160601**

Rancho Blanco Road Extension  
 WA#1 PO#744762

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of September 2016.						
10209-Coord/Outreach	6,687.82				0.0	6,687.82
11003-PS&E Develop.	39,660.20		7,932.04	7,932.04	20.0	31,728.16
11005-Schem. Develop	7,764.06	4,270.23	3,493.83	7,764.06	100.0	
11006-Pre1 ROW Req.	3,067.04	1,686.87	1,380.17	3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	2,429.38		2,429.38	55.0	1,987.68
16307-Utilities	5,207.14				0.0	5,207.14
16309-Mtgs/Coord	5,922.54	3,257.40		3,257.40	55.0	2,665.14
60001-ROW Aquisition	2,500.00				0.0	2,500.00
60002-Title Services	3,000.00				0.0	3,000.00
60003-Appraisal Srv	13,750.00				0.0	13,750.00
<b>TOTALS:</b>	<b>99,752.30</b>	<b>11,643.88</b>	<b>12,806.04</b>	<b>24,449.92</b>	<b>24.5</b>	<b>75,302.38</b>

ORIGINAL CONTRACT SUM	\$	99,752.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	99,752.30
TOTAL COMPLETED TO DATE	\$	24,449.92
LESS PREVIOUS INVOICES	\$	11,643.88
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>12,806.04</b>

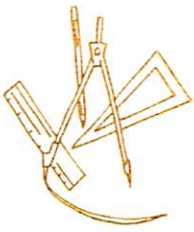
PROJECT MANAGER'S SIGNATURE



**INVOICE RECEIVED BY:**  
 Elizabeth Casanova ON 10/3/16  
**GOODS/SERVICES RECEIVED BY:**  
 Eduardo Cantu ON 9/1-9/30/2016

PO # 744762  
 6-1200-431-00-122-130-0-721  
 Req # 299900





October 3, 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: Rancho Blanco Road Extension Project WA#1**  
**Schematic Development, PS&E, ROW Support Services & Environmental**  
**Job #: 160601**  
**P.O. #: 744762**

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 during the month of September 2016.

The following is attached:

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

### Work Authorization #1

TASK		% COMPL
<b>FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has begun the PS&E development with enough progress to coordinate with the surveyor to prepare their parcel sketches and field notes.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 11005 ~ SCHEMATIC DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has finalized the schematic and has coordinated the schematic with the surveyor for them to begin the parcel sketches and field notes to provide to the appraiser for him to prepare the appraisals. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)</b>		
<b>NO UPDATE:</b> L&G has collected all of the ownership data and has finalized the determination of all property rights. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12001 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

<b>FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS &amp; ROW MAPPING</b>		
<b>NO UPDATE:</b> L&G has held multiple meetings with the surveyor for them to provide the appraiser the needed information for him to prepare his opinion of value.	<b>L&amp;G</b>	<b>55%</b>
<b>FC 16307 ~ UTILITY COORDINATION</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16309 ~ MEETINGS &amp; COORDINATION</b>		
<b>NO UPDATE:</b> L&G has held multiple meetings with the Pct staff, the appraiser, and the surveyor to further develop this project. We are now awaiting the appraiser's opinion of value to determine our course of action.	<b>L&amp;G</b>	<b>55%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

---

Robert Macheska, P.E., CFM  
Project Manager

Attachments

**EXHIBIT "C"**  
**PROJECT SCHEDULE**  
**Rancho Blanco Road Extension Project**



**WA #1 - Schematic Development, PS, ROW Support Services Environmental Services**

*Estimated Construction Letting October 2016 (Pending ROW Acquisition By County & Construction Phase WA)	2016								2017			
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
<b>Design Phase Services</b>												
Schematic Development	■	■	■	■	■							
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	■	■	■	■	■							
PS&E					■	■	■					
Coordination with Surveyor on Design Surveys & ROW Mapping		■	■	■	■	■						
ROW Support Services					■	■	■					
Utility Coordination	■	■	■	■	■	■	■					
Coordination/Outreach with HCID#2 for Permits and Potential Bypass	■	■	■	■	■	■	■					
Meetings & Coordination	■	■	■	■	■	■	■					
Phase I Environmental Study						■	■					

■ L&G Engineering

