

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

**INVOICE #: 11325924**  
**INVOICE DATE: 09/30/16**

**BILL TO: 93**  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 161102**  
 Yuma Ave Extension Project  
 WA#2 - PO#747517

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
11004-PS&E Develop.	22,551.84	20,296.66	2,255.18	22,551.84	100.0	
11006-Schem Develop	2,507.13	2,507.13		2,507.13	100.0	
13002-ROW Mapping	1,415.32	1,415.32		1,415.32	100.0	
13020-ROW Map/Sub	10,402.50	10,402.50		10,402.50	100.0	
13070-Subsurface Uti	3,694.00	2,463.75	1,230.25	3,694.00	100.0	
16308-Mtgs/Coordinat	5,004.93	4,504.44	500.49	5,004.93	100.0	
<b>TOTALS:</b>	<b>45,575.72</b>	<b>41,589.80</b>	<b>3,985.92</b>	<b>45,575.72</b>	<b>100.0</b>	<b>0.00</b>

ORIGINAL CONTRACT SUM	\$	45,575.72
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	45,575.72
TOTAL COMPLETED TO DATE	\$	45,575.72
LESS PREVIOUS INVOICES	\$	41,589.80
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>3,985.92</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Elizabeth Lewis ON 10/3/16

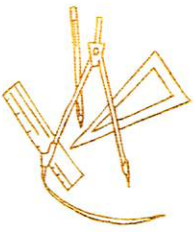
GOODS/SERVICES RECEIVED BY:

Eduardo Carru ON 9/1-9/30/2016

PO # 747517

6-1345-431-00-122-126-0-841

Req # 303169



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: Yuma Avenue Extension Project - Work Authorization No. 2  
PO#747517 - L&G Project#161102**

Dear Mr. Garza,

We are submitting our final monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. All of the tasks associated with this Work Authorization have been completed and attached for your approval is our final invoice for services rendered for the month of September 2016.

- L & G's Invoice
- Sub-Consultant Invoice
- Affidavit and Waiver of Lien

**Work Authorization #2**

TASK		% Complete
<b>FC 11004 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has finalized the updated PS&E package reflecting the requested 52' back to back section. By Commissioner's Court action on September 27 <sup>th</sup> , we have been authorized to begin the advertising process to receive bids for the construction of this project. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13002 ~ ROW MAP</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>ROWSS</b>	<b>100%</b>
<b>FC 13070 ~ SUBSURFACE UTILITY ENGINEERING</b>		
<b>NO UPDATE:</b> ROWSS has collected all of the SUE data and has provided it to us.	<b>ROWSS</b>	<b>100%</b>
<b>FC 16308 ~ MEETINGS &amp; COORDINATION WITH HC PCT#2, HCID#2 AND CITY OF McALLEN</b>		
<b>UPDATED:</b> L&G has finalized all of the coordination. This task is complete.	<b>L&amp;G</b>	<b>100%</b>

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Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R. Macheska', with a large, stylized flourish at the end.

Robert Macheska, P.E., CFM  
Project Manager