

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

INVOICE #: 11325981
INVOICE DATE: 10/31/16

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 October 2016. | | | | | | |
| 11005-Pre Comp Utili | 36,004.44 | 32,404.00 | | 32,404.00 | 90.0 | 3,600.44 |
| 11007-Pre ROW Owners | 61,997.58 | 55,797.82 | | 55,797.82 | 90.0 | 6,199.76 |
| 11008-Schm Rdwy TxDO | 189,045.96 | 170,141.36 | | 170,141.36 | 90.0 | 18,904.60 |
| 11009-Updte Schm TxD | 67,998.32 | 54,398.66 | 6,799.83 | 61,198.49 | 90.0 | 6,799.83 |
| 12001-EA Reports | 199,851.52 | 69,948.03 | | 69,948.03 | 35.0 | 129,903.49 |
| 12002-Pub Invmt (PM) | 41,627.68 | | 8,325.54 | 8,325.54 | 20.0 | 33,302.14 |
| 12003-Pub Invmt (PH) | 41,627.68 | 4,162.77 | -4,162.77 | | 0.0 | 41,627.68 |
| 12007-Arch & Hist | 64,996.44 | | | | 0.0 | 64,996.44 |
| 12008-Eng/Pub Mtgs | 71,501.52 | 57,201.22 | 7,150.15 | 64,351.37 | 90.0 | 7,150.15 |
| 12009-Eng/Pub Hearin | 22,505.04 | | | | 0.0 | 22,505.04 |
| 16101-Hydro Map | 96,002.78 | 86,402.50 | | 86,402.50 | 90.0 | 9,600.28 |
| TOTALS: | 893,158.96 | 530,456.36 ✓ | 18,112.75 ✓ | 548,569.11 ✓ | 61.4 | 344,589.85 |

ORIGINAL CONTRACT SUM \$ 893,158.96 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 893,158.96 ✓
 TOTAL COMPLETED TO DATE \$ 548,569.11 ✓
 LESS PREVIOUS INVOICES \$ 530,456.36 ✓

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 18,112.75

INVOICE RECEIVED BY:

Elizabeth Cusis ON *11/1/16*

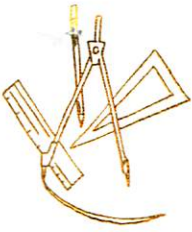
GOODS/SERVICES RECEIVED BY:

Eduardo Castro ON *10/1 - 10/31/2016*

PO # *732796*

6 -1345-431-00-122-123 -0-841

Req # *285600*



November 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 Road 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 October 2016.

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

Work Authorization #1

| TASK | | % Complete |
|--|----------------|------------|
| FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC | | |
| NO UPDATE: See invoice dated 6/1/16. | 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, we have requested the scoping meeting and are waiting for TxDOT to schedule it. In the meantime, we have drafted the notices & speech for the public meeting and anticipate conducting the Public Meeting in early 2017. | L&G | 90% |
| FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA | | |
| UPDATED: L&G has finalized all updates to the schematic as per the comments received from TxDOT. We will complete the final schematic and incorporate any updates received after the public meeting. | L&G | 90% |

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| | | |
|--|----------------|------------|
| FC 12001 ~ 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 12002 ~ PUBLIC INVOLVMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING | | |
| UPDATED: L&G continues to hold multiple meetings with the City of Pharr's elected officials as well as Pct #2 staff. The elected officials and the Engineer have seen the conceptual schematic to be presented to the public. | L&G | 20% |
| FC 12003 ~ PUBLIC INVOLVMENT FOR 1 PUBLIC HEARING | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| 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 completed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT on the scheduling for the upcoming public meeting, which should be held early 2017. | L&G | 90% |
| FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc. | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| 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



Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00285600

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|-----|--|------------|------------|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD) | | |
| | | ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#51116 | | |
| 1.00 | LOT | CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT | 893,158.96 | 893,158.96 |
| | | TOTAL: | | 893,158.96 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only 5-1345-431-00-122-123-0-841 | 893,158.96 | |

HIDALGO COUNTY
PRECINCT NO. 2

2015 OCT 13 PM 1 29

SCANNED
10/13/15

Authorized by: _____

Martha Salazar