

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

INVOICE #: 11326209
INVOICE DATE: 03/31/17

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 March 2017.						
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	61,198.49		61,198.49	90.0	6,799.83
12001-EA Reports	199,851.52	99,569.71		99,569.71	49.8	100,281.81
12002-Pub Invt (PM)	41,627.68	8,325.54	8,325.53	16,651.07	40.0	24,976.61
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44				0.0	64,996.44
12008-Eng/Pub Mtgs	71,501.52	64,351.37		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	578,190.79 ✓	8,325.53	586,516.32	65.7	306,642.64

ORIGINAL CONTRACT SUM \$ 893,158.96 ✓
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 893,158.96
TOTAL COMPLETED TO DATE \$ 586,516.32
LESS PREVIOUS INVOICES \$ 578,190.79 ✓

CURRENT PAYMENT DUE \$ 8,325.53 ✓


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 4/3/17
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/1-3/31/2017

PO # 732796 ✓
7-1345-431-00-122-123-0-841 ✓
Req # 285600 ✓



April 1, 2017

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 March 2017.

- 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		
NO UPDATE: 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%

FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G held an environmental scoping meeting with TxDOT on November 22, 2016 in which TxDOT committed to a March/April 2017 public meeting. We continue to develop the document in preparation for the upcoming meeting.	L&G	49.8%
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
UPDATED: L&G prepared the mailing list, notices, presentation, agenda packets, and sign-in sheets for the public meeting. L&G is coordinating with the school to secure the location.	L&G	40%
FC 12003 ~ PUBLIC INVOLVEMENT 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.		
NO UPDATE: 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