

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

**INVOICE #: 11326221**  
**INVOICE DATE: 03/31/17**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2017.						
10209-Coord/Outreach	6,687.82	2,675.13	2,340.74	5,015.87	75.0	1,671.95
11003-PS&E Develop.	39,660.20	27,762.14	1,983.01	29,745.15	75.0	9,915.05
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-Pre1 ROW Req.	3,067.04	3,067.04		3,067.04	100.0	
12001-EA Reports	7,776.44				0.0	7,776.44
15001-Rdwy Dsgn Srvy	4,417.06	3,312.80		3,312.80	75.0	1,104.26
16307-Utilities	5,207.14	3,124.28		3,124.28	60.0	2,082.86
16309-Mtgs/Coord	5,922.54	5,034.16		5,034.16	85.0	888.38
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>52,739.61</b>	<b>4,323.75</b>	<b>57,063.36</b>	<b>57.2</b>	<b>42,688.94</b>

ORIGINAL CONTRACT SUM	\$	99,752.30 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	99,752.30 ✓
TOTAL COMPLETED TO DATE	\$	57,063.36 ✓
LESS PREVIOUS INVOICES	\$	52,739.61
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>4,323.75</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 4/3/17

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 3-13-2017

PO # 144762  
7-1200-431-00-122-130-0-721  
 Req # 299900



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: 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 March 2017.

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>UPDATED:</b> L&G continues to meet with HCID #2 regarding their 36" RCLHPP structure crossing the proposed roadway. We have developed the replacement options and will continue to coordinate with HCID #2.	L&G	75%
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	L&G	75%
<b>FC 11005 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100%
<b>FC 12001 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0%

<b>FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS &amp; ROW MAPPING</b>		
<b>NO UPDATE:</b> L&G has worked with the surveyor and the ROW mapping has been completed. The design surveys are ongoing for use with the PS&E development.	<b>L&amp;G</b>	<b>75%</b>
<b>FC 16307 ~ UTILITY COORDINATION</b>		
<b>NO UPDATE:</b> L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	<b>L&amp;G</b>	<b>60%</b>
<b>FC 16309 ~ MEETINGS &amp; COORDINATION</b>		
<b>NO UPDATE:</b> L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G coordinated a ROW meeting with Pct. #2 staff in preparation of beginning the ROW acquisition.	<b>L&amp;G</b>	<b>85%</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				
TASK AND DESCRIPTION	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
<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