

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

INVOICE #: 11326320
INVOICE DATE: 05/31/17

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 ✓

| <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 May 2017. | | | | | | |
| 11005-Pre Comp Utili | 36,004.44 | 32,404.00 | 3,600.44 | 36,004.44 | 100.0 | |
| 11007-Pre ROW Owners | 61,997.58 | 61,997.58 | | 61,997.58 | 100.0 | |
| 11008-Schm Rdwy TxDO | 189,045.96 | 170,141.36 | 9,452.30 | 179,593.66 | 95.0 | 9,452.30 |
| 11009-Updte Schm TxD | 67,998.32 | 61,198.49 | 3,399.91 | 64,598.40 | 95.0 | 3,399.92 |
| 12001-EA Reports | 199,851.52 | 99,569.71 | | 99,569.71 | 49.8 | 100,281.81 |
| 12002-Pub Invm (PM) | 41,627.68 | 41,627.68 | | 41,627.68 | 100.0 | |
| 12003-Pub Invm (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 | 71,501.52 | | 71,501.52 | 100.0 | |
| 12009-Eng/Pub Hearin | 22,505.04 | | | | 0.0 | 22,505.04 |
| 16101-Hydro Map | 96,002.78 | 86,402.50 | 9,600.28 | 96,002.78 | 100.0 | |
| TOTALS: | 893,158.96 | 624,842.84 | 26,052.93 | 650,895.77 | 72.9 | 242,263.19 |

| | | |
|----------------------------|-----------|--------------------|
| ORIGINAL CONTRACT SUM | \$ | 893,158.96 ✓ |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 893,158.96 ✓ |
| TOTAL COMPLETED TO DATE | \$ | 650,895.77 ✓ |
| LESS PREVIOUS INVOICES | \$ | 624,842.84 ✓ |
| CURRENT PAYMENT DUE | \$ | 26,052.93 ✓ |

PROJECT MANAGER'S SIGNATURE


INVOICE RECEIVED BY:
Elizabeth Casas ON 6/1/17
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 5/1-5/31/2017

PO # 732796
1-1345-431-00-122-123-0-841
Req # 285600

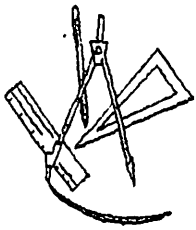
| | | |
|--|----------------|-------------|
| FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| 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: This task is complete. | L&G | 100% |
| 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) | | |
| UPDATED: The hydrologic map is complete and will be submitted to TxDOT along with the final schematic. This task is complete. | L&G | 100% |

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



L&G Engineering

Transportation Consultants

June 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 May 2017.

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

Work Authorization #1

| TASK | | % Complete |
|---|----------------|-------------------|
| FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC | | |
| UPDATED: All items have been identified on the schematic. This task is complete. | L&G | 100% |
| FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights) | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA) | | |
| UPDATED: L&G is currently updating the schematic based on public comments received at the public meeting. Once complete, we will submit the final schematic to TxDOT for approval. | L&G | 95% |
| FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA | | |
| UPDATED: L&G is currently updating the schematic based on public comments received at the public meeting. Once complete, we will submit the final schematic to TxDOT for approval. | L&G | 95% |
| 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% |



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
MERCEDDES 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 placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices and required customer copy may be accepted. Our 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 stated.

| 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 1 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 L. Salazar*