

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

**INVOICE #: 11326381**  
**INVOICE DATE: 06/30/17**

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

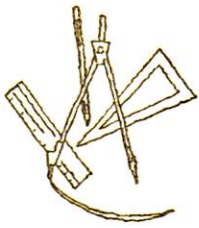
**JOB: 151302**  
 Eldora Rd. Project WA#2  
 FM 3662 (Jackson) to Veterans  
 PO# *764302*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2017.						
13002-ROW Mapping	27,960.40		2,796.04	2,796.04	10.0	25,164.36
13020-ROW Map/Sub	153,600.00				0.0	153,600.00
15030-Horiz & Verti	11,278.00				0.0	11,278.00
15040-Determin Topog	72,764.00				0.0	72,764.00
15070-Sub-Surface	29,000.00				0.0	29,000.00
15080-Final Reports	5,126.00				0.0	5,126.00
16004-PS&E Develop	814,598.52		81,459.85	81,459.85	10.0	733,138.67
16009-PS&E Update	66,833.28				0.0	66,833.28
16204-Signal Warrant	15,593.30				0.0	15,593.30
16240-Signal Warrant	21,000.00				0.0	21,000.00
16250-Signal Design	70,000.00				0.0	70,000.00
16260-Flashing Beaco	14,000.00				0.0	14,000.00
16308-Permitted Utili	168,017.10		16,801.71	16,801.71	10.0	151,215.39
32001-Const. Mgmt	189,015.70				0.0	189,015.70
32040-Project Mgmt	6,184.00				0.0	6,184.00
33001-Geotech Testin	22,225.80				0.0	22,225.80
33002-Geotech Analys	71,477.36				0.0	71,477.36
33003-Geotech Report	300.00				0.0	300.00
<b>TOTALS:</b>	<b>1,758,973.46</b>	<b>0.00</b>	<b>101,057.60</b>	<b>101,057.60</b>	<b>5.7</b>	<b>1,657,915.86</b>

ORIGINAL CONTRACT SUM	\$ 1,758,973.46
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,758,973.46
TOTAL COMPLETED TO DATE	\$ 101,057.60
LESS PREVIOUS INVOICES	\$ 0.00
CURRENT PAYMENT DUE	\$ 101,057.60

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: *[Signature]* ON 7/3/17  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ ON \_\_\_\_\_



July 3, 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. 2**  
**Limits: Jackson to Veterans Blvd**  
**PO#764302 - L&G Project#151302**

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 June 2017.

The following is attached:

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

### Work Authorization #2

<b>TASK</b>		<b>% Complete</b>
<b>FC 13002 ~ ROW MAP</b>		
<b>UPDATED:</b> The contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ROWSS</b>	<b>0%</b>
<b>FC 15030 ~ CONTROL HORIZONTAL &amp; VERTICAL</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ROWSS</b>	<b>0%</b>
<b>FC 15040 ~ TOPO/PLANIMETRIC</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ROWSS</b>	<b>0%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ROWSS</b>	<b>0%</b>
<b>FC 15080 ~ FINAL REPORT &amp; DELIVERABLES</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>ROWSS</b>	<b>0%</b>

<b>FC 16004 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> We have begun developing the plan set, including: typical sections, project layout, title sheet & tcp layouts.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16009 ~ UPDATE PS&amp;E</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16204 ~ SIGNAL WARRANTS</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16240 ~ SIGNAL WARRANTS / SUB</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ETSI</b>	<b>0%</b>
<b>FC 16250 ~ SIGNAL DESIGN</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ETSI</b>	<b>0%</b>
<b>FC 16260 ~ FLASHING BEACON</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ETSI</b>	<b>0%</b>
<b>FC 16308 ~ PERMITTED UTILITIES</b>		
<b>UPDATED:</b> L&G has begun coordinating with the utility companies present on the project. We have requested system maps and will begin placing them on our U&D sheets.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 32040 ~ PROJECT MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ROWSS</b>	<b>0%</b>
<b>FC 33001 ~ GEOTECHNICAL TESTING</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 33002 ~ GOETECHNICAL ANALYSIS</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 33003 ~ GEOTECHNICAL REPORT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>

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