

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

INVOICE #: 11326383
INVOICE DATE: 06/30/17

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

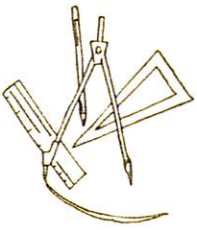
JOB: 151301
Eldora Road Project
WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2017.						
11005-Pre Comp Utili	36,004.44	36,004.44		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	179,593.66		179,593.66	95.0	9,452.30
11009-Updte Schm TxD	67,998.32	64,598.40		64,598.40	95.0	3,399.92
12001-EA Reports	199,851.52	99,569.71	10,348.63	109,918.34	55.0	89,933.18
12002-Pub Invt (PM)	41,627.68	41,627.68		41,627.68	100.0	
12003-Pub Invt (PH)	41,627.68				0.0	41,627.68
12007-Arch & Hist	64,996.44		3,249.82	3,249.82	5.0	61,746.62
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	96,002.78		96,002.78	100.0	
TOTALS:	893,158.96	650,895.77	13,598.45	664,494.22	74.4	228,664.74

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	664,494.22
LESS PREVIOUS INVOICES	\$	650,895.77
CURRENT PAYMENT DUE	\$	13,598.45


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas 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. 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 June 2017.

Attached are the following:

- 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		
UPDATED: L&G has completed the Public Meeting Summary packet and begun developing the technical reports.	L&G	55%
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		
UPDATED: L&G has begun preparing the informational packet, including project data sheets and shapfiles, for the Sub.	L&G	5%
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