

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

INVOICE #: 11326350
INVOICE DATE: 06/30/17

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110602

FM 1925 & N. Alamo Rd. Ext.
 WA#2 - PO#684964

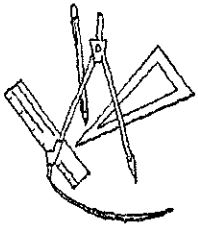
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2017.						
15001-Rdwy Dsgn Surv	41,218.00	41,218.00		41,218.00	100.0	
15010-Rdwy Survy/Sub	26,792.00	26,792.00		26,792.00	100.0	
16001-Rdwy Design	348,018.00	348,018.00		348,018.00	100.0	
16205-Signal Design	72,019.00	72,019.00		72,019.00	100.0	
16307-Utl(Permitted)	38,504.00	38,504.00		38,504.00	100.0	
32001-Const. Mgmt	74,009.00	62,907.65	7,400.90	70,308.55	95.0	3,700.45
TOTALS:	600,560.00	589,458.65	7,400.90	596,859.55	99.4	3,700.45

ORIGINAL CONTRACT SUM	\$	600,560.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	600,560.00
TOTAL COMPLETED TO DATE	\$	596,859.55
LESS PREVIOUS INVOICES	\$	589,458.65
CURRENT PAYMENT DUE	\$	7,400.90


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

ACCOUNTING DEPARTMENT RECEIVED BY:
 [Handwritten Signature] 6-1/16-30-17

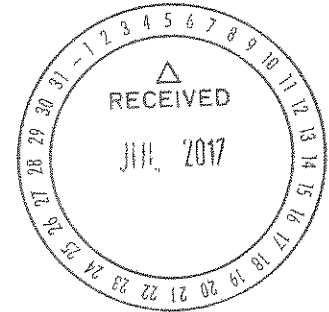


L&G Engineering

Transportation Consultants

July 3, 2017

Commissioner Joseph Palacios
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542



RE: FM 1925 & N. Alamo Rd. Extension - Work Authorization No. 2
PO#684964 - L&G Project#110602
CSJ: 1803-02-028, Etc.

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of June 2017.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

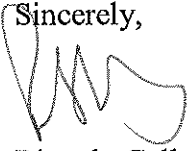
This work authorization consists of engineering services required for the preparation of the surveys, PS&E, utilities adjustments and construction management for the FM 1925 project (Part II of Phase I) from Kenyon Road East to FM 907 (Old Alamo Road.). The following is a narrative of the progress report for this work authorization.

Work Authorization#2

		% Complete
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	L&G	100%
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task is complete.	RODS	100%
FC 16001 – PS&E DESIGN		
NO UPDATE: This task is complete.	L&G	100%
FC 16205 – SIGNAL DESIGN		
NO UPDATE: This task is complete.	L&G	100%
FC 16307 – UTILITIES (PERMITTED)		
NO UPDATE: This task is complete.	L&G	100%
32001 – CONSTRUCTION MANAGEMENT		
UPDATE: Contractor has completed roadway work such as flex base, rework base material and treatment of flex base, placement of HMA CP, signal work, and striping and pavement markings. The Contractor is addressing preliminary punch list items and is preparing a final punch list. TxDOT expects project to be accepted by early July. Time charges are being credited to Addressing Punch List. As of May 2017, the project is 100.00% complete (dollars) and 95.00% time used (209 days of the contracted 220 days have been charged). Our office will continue to coordinate the interests of Hidalgo County with Ricardo Brave, P. E., TxDOT Project Manager, during the construction period of this project	L&G	95%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ricardo Gallaga Jr.', with a stylized, cursive script.

Ricardo Gallaga Jr., P.E.
Project Manager