

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

INVOICE#: 11326439
INVOICE DATE: 7/31/2017

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

JOB: 151101
Cesar Chavez Road Project
WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2017.						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	-
11005-Pre Comp Util	54,003.64	54,003.64		54,003.64	100.0	-
11006-Design Schem	49,506.86	44,556.17	2,475.35	47,031.52	95.0	2,475.34
11007-Prelim ROW Req	57,029.68	57,029.68		57,029.68	100.0	-
11008-Schm Rdwy TxDOT	225,159.12	202,643.21	11,257.95	213,901.16	95.0	11,257.96
11009-Update Schem	58,005.14	52,204.63	2,900.25	55,104.88	95.0	2,900.26
12002-Pub Invt (PM)	41,627.68	8,325.54	6,244.15	14,569.69	35.0	27,057.99
12003-Pub Invt (PH)	41,627.68			0.00	0.0	41,627.68
12006-Env. Doc TxDOT	174,851.96	96,168.58		96,168.58	55.0	78,683.38
12007-Arch & Hist	35,157.12	1,757.86		1,757.86	5.0	33,399.26
12008-Eng/Pub Mtgs	56,431.72	50,788.55		50,788.55	90.0	5,643.17
12009-ENG/Pub Hearin	22,505.04			0.00	0.0	22,505.04
12070-Arch & Hist/SUB	29,851.40			0.00	0.0	29,851.40
15006-Field Surveys	3,228.38	2,905.54		2,905.54	90.0	322.84
15060-Field Survey	131,200.00	61,987.39		61,987.39	47.2	69,212.61
16101-Hydro Map	91,001.66	81,901.49	4,550.09	86,451.58	95.0	4,550.08
Sub Total	1,151,217.08	794,302.28	27,427.79	821,730.07	71.4	329,487.01
Supplemental #1 to Work Authorization #1						
11005-Pre Comp Util	13,722.88	10,292.16	2,744.58	13,036.74	95.0	686.14
11007-Prelim ROW Req	10,515.64	7,886.73	2,103.13	9,989.86	95.0	525.78
11008-Schm Rdwy TxDOT	87,749.12	65,811.84	17,549.82	83,361.66	95.0	4,387.46
11009-Update Schem	11,989.40			0.00	0.0	11,989.40
12002-Pub Invt (PM)	6,305.76	1,576.44		1,576.44	25.0	4,729.32
12003-Pub Invt (PH)	10,588.12			0.00	0.0	10,588.12
12006-Env. Doc TxDOT	10,859.92			0.00	0.0	10,859.92
12007-Arch & Hist	15,492.60			0.00	0.0	15,492.60
12008-Eng/Pub Mtgs	7,797.64			0.00	0.0	7,797.64
12009-ENG/Pub Hearin	5,508.48			0.00	0.0	5,508.48
15006-Field Surveys	8,377.48	4,188.74		4,188.74	50.0	4,188.74
15007-Sub-Surface Utility	17,576.40			0.00	0.0	17,576.40
15060-Field Survey	27,003.56			0.00	0.0	27,003.56
16101-Hydro Map	16,507.32	12,380.49	3,301.46	15,681.95	95.0	825.37
Sub Total	249,994.32	102,136.40	25,698.99	127,835.39	51.1	122,158.93
TOTAL:	1,401,211.40	896,438.68	53,126.78	949,565.46	67.8	451,645.94

INVOICE RECEIVED BY:

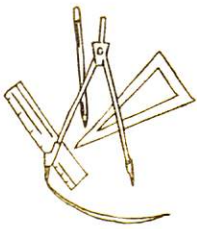
Elizabeth Casas ON 8/2/17

GOODS/SERVICES RECEIVED BY:

ON _____

ORIGINAL CONTRACT SUM	\$	1,151,217.08
CHANGE BY CHANGE ORDER	\$	249,994.32
CONTRACT SUM TO DATE	\$	1,401,211.40
TOTAL COMPLETED TO DATE	\$	949,565.46
LESS PREVIOUS INVOICES	\$	896,438.68
CURRENT PAYMENT DUE	\$	53,126.78

PROJECT MANAGER'S SIGNATURE



August 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: Cesar Chavez Road Project - Work Authorization No. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

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 July 2017.

Attached are the following:

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

Work Authorization #1

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
NO UPDATE: This task is complete.	L&G	100%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
UPDATED: Outfall schematic has been finalized and is pending the upcoming public meeting. Once the public meeting is held we will submit the final outfall schematic to TxDOT for approval.	L&G	95%
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: Roadway schematic has been finalized and is pending the upcoming public meeting. Once the public meeting is held we will submit the final roadway schematic to TxDOT for approval.	L&G	95%

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: L&G has finalized all updates to the schematic as per the comments received from TxDOT. We will complete the final schematic and incorporate any updates received after the public mtg, which should be held Summer 2017.	L&G	95%
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
UPDATED: L&G has begun compiling address lists, drafting notices and handouts, preparing the presentation, and researching venue options for the public meeting.	L&G	35%
FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has begun developing the technical reports.	L&G	55%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATED: L&G has begun preparing the informational packet, including project data sheets and shapefiles, for the Sub.	L&G	5%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: L&G has completed the layouts required for the upcoming public meeting. We continue to coordinate with TxDOT to schedule the public meeting, which should be held early 2017.	L&G	90%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task has not started.	AmaTerra	0%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: L&G has provided the surveyor with a BM location layout to ensure they set the BM's at the proper locations.	L&G	90%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: QHA continues to work on the topographic survey, the cross sections, 3D files as well as the BM placements.	QHA	47.2%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has completed the Hydrologic Map in preparation for the public meeting. We will finalize the map after the public meeting.	L&G	95%

Supplemental #1 to Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
UPDATED: L&G continues to coordinate with the utility companies within the supplemental limits and has placed their lines on the schematic.	L&G	95%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
UPDATED: L&G continues to conduct the office surveys for the schematic limits from Business 83 to Ridge Rd. We continue to work on this task and will be complete in time for the upcoming public meeting.	L&G	95%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: L&G has set the alignment, proposed Right-Of-Way lines and roadway template for the limits from Business 83 to Ridge Road. We continue to detail the schematic in preparation for the upcoming public meeting.	L&G	95%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	L&G	0%
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: L&G & Hidalgo County Pct. #2 staff made a presentation to Alamo City Council on April 18 th updating them on the addition of the new supplemental limits. We continue to coordinate with all entities and stakeholders in anticipation of the upcoming public meeting.	L&G	25%
FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
NO UPDATE: This task has not started.	L&G	0%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
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 has not started.	L&G	0%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: L&G continues to coordinate with the surveyor to get them the adequate information needed for them to be able to perform their surveying tasks.	L&G	50%

FC 15007 ~ SUBSURFACE UTILITY ENGINEERING FOR UTILITIES IN CONFLICT (ESTIMATED 25 HOLES)		
NO UPDATE: This task has not started.	L&G	0%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: This task has not started.	QHA	0%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
UPDATED: L&G has included the supplemental limits into our watershed delineation and continues to develop the hydrologic map work.	L&G	95%

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