

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

INVOICE #: 11326442
INVOICE DATE: 07/31/17

BILL TO: 93

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

JOB: 170301

Nolana Loop WA#1
 Segment 1 - FM 1426 to FM 907
 PO#760468

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|--|---------------------|-----------------------|-------------------|-------------------|-------------|---------------------|
| Engineering services for the month of July 2017. | | | | | | |
| 11003-PS&E Develop | 835,427.32 | 208,856.83 | 41,771.37 | 250,628.20 | 30.0 | 584,799.12 |
| 13002-ROW Mapping | 20,149.60 | 4,029.92 | 2,014.96 | 6,044.88 | 30.0 | 14,104.72 |
| 13020-ROW Map/Sub | 185,500.00 | | | | 0.0 | 185,500.00 |
| 16006-Plans to TxDot | 108,038.08 | | | | 0.0 | 108,038.08 |
| 16204-Signal Warrant | 39,308.70 | 3,930.87 | 1,965.44 | 5,896.31 | 15.0 | 33,412.39 |
| 16205-Signal Design | 64,711.10 | | | | 0.0 | 64,711.10 |
| 16308-Permitted Utili | 88,245.06 | 22,061.27 | 4,412.25 | 26,473.52 | 30.0 | 61,771.54 |
| 33001-Geotech Eng. | 95,961.24 | | | | 0.0 | 95,961.24 |
| TOTALS: | 1,437,341.10 | 238,878.89 | 50,164.02 | 289,042.91 | 20.1 | 1,148,298.19 |

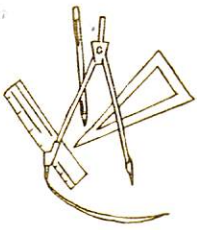
ORIGINAL CONTRACT SUM \$ 1,437,341.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,437,341.10
 TOTAL COMPLETED TO DATE \$ 289,042.91
 LESS PREVIOUS INVOICES \$ 238,878.89

CURRENT PAYMENT DUE \$ 50,164.02



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 8/2/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____



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: Nolana Loop Project WA#1
Segment 1 ~ FM 1426 (Raul Longoria) to FM 907 (Alamo Road)
PO #760468 – L&G Project #170301

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #1 on the subject referenced project for the month of July 2017.

Attached are the following:

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

Work Authorization #1

| TASK | | % COMPL |
|--|----------------------|------------|
| FC 11003 ~ PS&E DEVELOPMENT | | |
| UPDATED: We continue to develop the plan set, including: typical sections, project layout, title sheet & TCP layouts in preparation for a submittal to TxDOT. | L&G | 30% |
| FC 13002 ~ COORDINATION AND MANAGMEENT OF SUBCONSULTANT FOR ROW MAP, FIELD & DESIGN SURVEY | | |
| UPDATED: L&G has provided the surveyor with ail alignment, ROW and reference files for them to utilize in their survey work. L&G has provided existing plan sheets from completed adjacent projects for existing benchmark information. | L&G | 30% |
| FC 13020 ~ ROW MAPPING, FIELD SURVEYS FOR DESIGN SURVEY | | |
| NO UPDATE: This task has not started, it will commence this month. | CDS MUERY | 0% |
| FC 16006 ~ COORDINATION WITH TxDOT FOR APPROVAL OF THE PLANS WITH FHWA OVERSIGHT | | |
| NO UPDATE: This task has not started. | L&G | 0% |

| | | |
|---|----------------|------------|
| FC 16204 ~ TRAFFIC SIGNAL WARRANTS STUDIES AT TWO INTERSECTIONS, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907 | | |
| NO UPDATE: L&G continues to develop traffic layouts to determine the needed count locations for all turning movements. | L&G | 15% |
| FC 16205 ~ TRAFFIC SIGNAL DESIGNS AT THREE INTERSECTIONS, NOLANA LOOP AT FM 1426, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907 | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 16308 ~ PERMITTED UTILITIES COORDINATION | | |
| UPDATED: L&G continues to coordinate with the utility companies present on the project. We have requested system maps and will begin placing them on our U&D sheets. | L&G | 30% |
| FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN | | |
| NO UPDATE: This task has not started. | L&G | 0% |

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

Attachments