

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

**INVOICE #: 11326466**  
**INVOICE DATE: 08/31/17**

**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

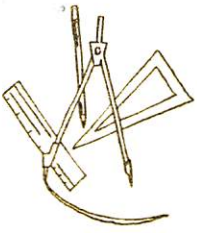
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of August 2017.						
13002-ROW Mapping	27,960.40	4,194.06		4,194.06	15.0	23,766.34
13020-ROW Map/Sub	153,600.00				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	122,189.78	40,729.92	162,919.70	20.0	651,678.82
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	25,202.57	8,400.85	33,603.42	20.0	134,413.68
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>151,586.41</b>	<b>49,130.77</b>	<b>200,717.18</b>	<b>11.4</b>	<b>1,558,256.28</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 \$ 200,717.18  
 LESS PREVIOUS INVOICES \$ 151,586.41

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 49,130.77

INVOICE RECEIVED BY:  
*Elizabeth Casas* ON *9/11/17*  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_



September 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: 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 August 2017.

The following is attached:

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

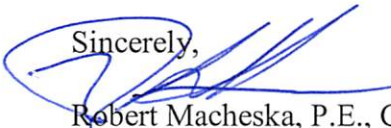
### Work Authorization #2

TASK		% Complete
<b>FC 13002 ~ ROW MAP</b>		
<b>NO UPDATE:</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. L&G continues to coordinate with the surveyor.	<b>L&amp;G</b>	<b>15%</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>20%</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>20%</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