

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

INVOICE #: 11326485
INVOICE DATE: 08/31/17

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

JOB: 160601
 Rancho Blanco Road Extension
 WA#1 PO#744762

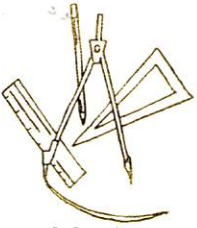
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2017.						
10209-Coord/Outreach	6,687.82	5,015.87		5,015.87	75.0	1,671.95
11003-PS&E Develop.	39,660.20	31,728.16		31,728.16	80.0	7,932.04
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-PreI ROW Req.	3,067.04	3,067.04		3,067.04	100.0	
12001-EA Reports	7,776.44	7,776.44		7,776.44	100.0	
15001-Rdwy Dsgn Srvy	4,417.06	3,533.65		3,533.65	80.0	883.41
16307-Utilities	5,207.14	3,124.28	1,041.43	4,165.71	80.0	1,041.43
16309-Mtgs/Coord	5,922.54	5,034.16		5,034.16	85.0	888.38
60001-ROW Aquisition	2,500.00		1,250.00	1,250.00	50.0	1,250.00
60002-Title Services	3,000.00		1,500.00	1,500.00	50.0	1,500.00
60003-Appraisal Srv	13,750.00		13,750.00	13,750.00	100.0	
TOTALS:	99,752.30	67,043.66	17,541.43	84,585.09	84.8	15,167.21

ORIGINAL CONTRACT SUM	\$	99,752.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	99,752.30
TOTAL COMPLETED TO DATE	\$	84,585.09
LESS PREVIOUS INVOICES	\$	67,043.66
CURRENT PAYMENT DUE	\$	17,541.43



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Dalia Alvarado 9/5/17
 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: Rancho Blanco Road Extension Project WA#1
Schematic Development, PS&E, ROW Support Services & Environmental
Job #: 160601, P.O. #: 744762

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 during the month of August 2017.

The following is attached:

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

Work Authorization #1

TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: L&G continues to meet with HCID #2 regarding their 36" RCLHPP structure crossing the proposed roadway. We have developed the replacement options and will continue to coordinate with HCID #2.	L&G	75%
FC 11003 ~ PS&E DEVELOPMENT		
NO UPDATE: L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	L&G	80%
FC 11005 ~ SCHEMATIC DEVELOPMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 ~ PHASE I ENVIRONMENTAL STUDY		
NO UPDATE: This task is complete.	L&G	100%
FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS & ROW MAPPING		
NO UPDATE: L&G has worked with the surveyor and the ROW mapping has been completed. L&G has been coordinating with the surveyor to pick up the needed elevations on the surrounding sewer network for a determination from the appraiser on whether the sewer connection can be made or an adjustment to the septic system is the best course of action.	L&G	80%

FC 16307 ~ UTILITY COORDINATION		
UPDATED: L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	L&G	80%
FC 16309 ~ MEETINGS & COORDINATION		
NO UPDATE: L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G coordinated a ROW meeting with Pct. #2 staff in preparation of beginning the ROW acquisition.	L&G	85%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
UPDATED: L&G is coordinating the acquisition efforts with the negotiation team.	L&G	50%
FC 60002 ~ TITLE SERVICES		
UPDATED: L&G has coordinated with the title company and has provided them with the parcel sketches/field notes and has ordered all title commitments on the project. The title commitments should be received within the next week.	L&G	50%
FC 60003 ~ APPRAISAL SERVICES		
UPDATE: All appraisal reports have been submitted to Hidalgo County Pct. #2. This task is complete.	L&G	100%

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