

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

INVOICE #: 11326517
INVOICE DATE: 09/30/17

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 September 2017.						
10209-Coord/Outreach	6,687.82	5,015.87	668.78	5,684.65	85.0	1,003.17
11003-PS&E Develop.	39,660.20	31,728.16	1,983.01	33,711.17	85.0	5,949.03
11005-Schem. Develop	7,764.06	7,764.06		7,764.06	100.0	
11006-Pre1 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	220.85	3,754.50	85.0	662.56
16307-Utilities	5,207.14	4,165.71	260.36	4,426.07	85.0	781.07
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	625.00	1,875.00	75.0	625.00
60002-Title Services	3,000.00	1,500.00	1,500.00	3,000.00	100.0	
60003-Appraisal Srv	13,750.00	13,750.00		13,750.00	100.0	
TOTALS:	99,752.30	84,585.09	5,258.00	89,843.09	90.1	9,909.21

ORIGINAL CONTRACT SUM \$ 99,752.30
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 99,752.30
 TOTAL COMPLETED TO DATE \$ 89,843.09
 LESS PREVIOUS INVOICES \$ 84,585.09

CURRENT PAYMENT DUE \$ 5,258.00

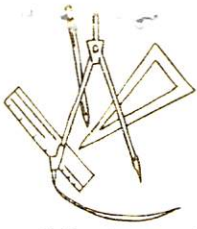
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Man ON 10/2/17

GOODS/SERVICES RECEIVED BY:

ON _____



L&G Consulting Engineers, Inc.

October 2, 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 September 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		
UPDATED: L&G has received concurrence from HCID #2 on the plan of action for the design of their crossing. Final crossing details will be provided to HCID #2 for their final approval.	L&G	85%
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: 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	85%
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		
UPDATED: 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	85%

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	85%
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 continues to coordinate the acquisition efforts with the negotiation team.	L&G	75%
FC 60002 ~ TITLE SERVICES		
UPDATED: All title commitments have been provided to Hidalgo County Pct. #2 ROW staff. This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: 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