

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

INVOICE #: 11326723 ✓
INVOICE DATE: 01/31/18 ✓

HIDALGO COUNTY
 PROJECT NO. 2

2018 FEB 1 PM 4 44

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 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2018. ✓						
13002-ROW Mapping	27,960.40 ✓	4,194.06 ✓	2,796.04 ✓	6,990.10 ✓	25.0	20,970.30 ✓
13020-ROW Map/Sub	153,600.00 ✓	15,360.00 ✓	15,360.00 ✓	30,720.00 ✓	20.0	122,880.00 ✓
15030-Horiz & Verti	11,278.00 ✓		2,825.00 ✓	2,825.00 ✓	25.0	8,453.00 ✓
15040-Determin Topog	72,764.00 ✓		544.00 ✓	544.00 ✓	0.7	72,220.00 ✓
15070-Sub-Surface	29,000.00 ✓				0.0	29,000.00 ✓
15080-Final Reports	5,126.00 ✓	1,133.00 ✓		1,133.00 ✓	22.1	3,993.00 ✓
16004-PS&E Develop	814,598.52 ✓	366,569.33 ✓	40,729.93 ✓	407,299.26 ✓	50.0	407,299.26 ✓
16009-PS&E Update	66,833.28 ✓				0.0	66,833.28 ✓
16204-Signal Warrant	15,593.30 ✓	13,254.31 ✓		13,254.31 ✓	85.0	2,338.99 ✓
16240-Signal Warrant	21,000.00 ✓	17,485.03 ✓		17,485.03 ✓	83.3	3,514.97 ✓
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 ✓	75,607.70 ✓	8,400.85 ✓	84,008.55 ✓	50.0	84,008.55 ✓
32001-Const. Mgmt	189,015.70 ✓				0.0	189,015.70 ✓
32040-Project Mgmnt	6,184.00 ✓				0.0	6,184.00 ✓
33001-Geotech Testin	22,225.80 ✓		22,225.80 ✓	22,225.80 ✓	100.0	
33002-Geotech Analys	71,477.36 ✓	28,590.94 ✓	42,886.42 ✓	71,477.36 ✓	100.0	
33003-Geotech Report	300.00 ✓		300.00 ✓	300.00 ✓	100.0	
TOTALS:	1,758,973.46 ✓	522,194.37 ✓	136,068.04 ✓	658,262.41 ✓	37.4	1,100,711.05 ✓

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 \$ 658,262.41 ✓
 LESS PREVIOUS INVOICES \$ 522,194.37 ✓
 CURRENT PAYMENT DUE \$ 136,068.04 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Alan ON 2-1-18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 01/01-31/18

PO # 764302
8-1353-431-00-122-123 -0- 841
 Req # 345353

MA 2/2/18



February 1, 2018 ✓

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 this billing period. ✓

The following is attached:

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

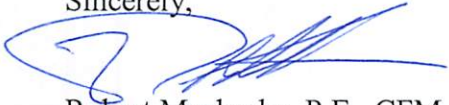
Work Authorization #2

TASK		% Complete
FC 13002 ~ ROW MAP		
UPDATED: 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.	L&G	25% d
FC 13020 ~ ROW MAP / SUB		
UPDATED: ROWSS has begun work on the parcel descriptions and plat maps along with the project basemap.	ROWSS	20% d
FC 15030 ~ HORIZONTAL & VERTICAL CONTROL		
UPDATED: ROWSS has begun setting iron rods at proposed control locations using the RTK GPS.	ROWSS	25% d
FC 15040 ~ TOPO/PLANIMETRIC		
UPDATED: ROWSS has begun their field investigations to conduct their field work.	ROWSS	0.7% d
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE: This task has not started, it will commence this month.	ROWSS	0% ✓

FC 15080 ~ FINAL REPORT & DELIVERABLES		
NO UPDATE: ROWSS has begun work on the 2D & 3D deliverables as well as the final report.	ROWSS	22.1% ✓
FC 16004 ~ PS&E DEVELOPMENT		
UPDATED: We continue to develop the plan set, including: typical sections, project layout, title sheet, P&P, U&D's & tcp layouts.	L&G	50% ✓
FC 16009 ~ UPDATE PS&E		
NO UPDATE: This task has not started.	L&G	0% ✓
FC 16204 ~ SIGNAL WARRANTS		
NO UPDATE: L&G has provided ETSI with all the field assistance and all traffic counts have been collected at the warrant locations.	L&G	85% ✓
FC 16240 ~ SIGNAL WARRANTS / SUB		
NO UPDATE: ETSI has completed all of the field investigations and assessment of data. They are substantially complete on the Intersection Exhibits, Warrant Analysis and Draft Report.	ETSI	83.3% ✓
FC 16250 ~ SIGNAL DESIGN		
NO UPDATE: This task has not started.	ETSI	0% ✓
FC 16260 ~ FLASHING BEACON		
NO UPDATE: This task has not started.	ETSI	0% ✓
FC 16308 ~ PERMITTED UTILITIES		
UPDATED: L&G continues to coordinate with the utility companies on the project. We have requested system maps and have begun placing them on our U&D sheets.	L&G	50% ✓
FC 32001 ~ CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0% ✓
FC 32040 ~ PROJECT MANAGEMENT		
NO UPDATE: This task has not started.	ROWSS	0% ✓
FC 33001 ~ GEOTECHNICAL TESTING		
UPDATED: All Geotechnical Testing has been finalized. This task is complete.	L&G	100% ✓
FC 33002 ~ GEOTECHNICAL ANALYSIS		
UPDATED: All Geotechnical Analysis has been finalized. This task is complete.	L&G	100% ✓
FC 33003 ~ GEOTECHNICAL REPORT		
UPDATED: The Geotechnical Report has been finalized. This task is complete.	L&G	100% ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

A handwritten signature in blue ink, appearing to be 'R. Macheska', written over a circular scribble.

Robert Macheska, P.E., CFM
Project Manager