

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

INVOICE #: 11326740
INVOICE DATE: 01/31/18

HIDALGO COUNTY
 PRECINCT NO. 2

2018 FEB 1 PM 4:42

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

JOB: 151301
 Eldora Road Project
 WA#1 - PO#732796

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2018.						
11005-Pre Comp Utili	36,004.44	36,004.44		36,004.44	100.0	
11007-Pre ROW Owners	61,997.58	61,997.58		61,997.58	100.0	
11008-Schm Rdwy TxDO	189,045.96	189,045.96		189,045.96	100.0	
11009-Updte Schm TxD	67,998.32	67,998.32		67,998.32	100.0	
12001-EA Reports	199,851.52	109,918.34		109,918.34	55.0	89,933.18
12002-Pub Invmt (PM)	41,627.68	41,627.68		41,627.68	100.0	
12003-Pub Invmt (PH)	41,627.68		2,913.94	2,913.94	7.0	38,713.74
12007-Arch & Hist	64,996.44	3,249.82		3,249.82	5.0	61,746.62
12008-Eng/Pub Mtgs	71,501.52	71,501.52		71,501.52	100.0	
12009-Eng/Pub Hearin	22,505.04				0.0	22,505.04
16101-Hydro Map	96,002.78	96,002.78		96,002.78	100.0	
TOTALS:	893,158.96	677,346.44	2,913.94	680,260.38	76.2	212,898.58

ORIGINAL CONTRACT SUM \$ 893,158.96
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 893,158.96
 TOTAL COMPLETED TO DATE \$ 680,260.38
 LESS PREVIOUS INVOICES \$ 677,346.44
 CURRENT PAYMENT DUE \$ 2,913.94


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Man ON 2-1-18
 GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 01/01-31/18

PO # 732796
8-1345-431-00-122-123-0-841
 Req # 285600

DA. 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. 1 ✓
Limits: Jackson Road to I Road ✓
PO#732796 - L&G Project#151301

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 January 2018.

Work Authorization #1

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
UPDATED: The final schematics have been submitted to TxDOT for approval. This task is complete.	L&G	100% ✓
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
UPDATED: The final schematics have been submitted to TxDOT for approval. This task is complete.	L&G	100% ✓
FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: L&G has completed the Public Meeting Summary packet and begun developing the technical reports.	L&G	55% ✓
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task is complete.	L&G	100% ✓

FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
UPDATE: L&G prepared documentation and held meetings with three affected property owners to discuss potential project revisions.	L&G	7% <i>d</i>
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: L&G has begun preparing the informational packet, including project data sheets and shape files, for the Sub.	L&G	5% <i>/</i>
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task is complete.	L&G	100% <i>/</i>
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task has not started.	L&G	0% <i>/</i>
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: This task is complete.	L&G	100% <i>/</i>

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