

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

**INVOICE #: 11326781**  
**INVOICE DATE: 02/28/18**

**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 February 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	3,997.03	113,915.37	57.0	85,936.15
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	2,081.38	4,995.32	12.0	36,632.36
12007-Arch & Hist	64,996.44	3,249.82	1,949.90	5,199.72	8.0	59,796.72
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	
<b>TOTALS:</b>	<b>893,158.96</b>	<b>680,260.38</b>	<b>8,028.31</b>	<b>688,288.69</b>	<b>77.1</b>	<b>204,870.27</b>

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	688,288.69
LESS PREVIOUS INVOICES	\$	680,260.38
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>8,028.31</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elisabeth Casas ON 3/2/18  
GOODS/SERVICES RECEIVED BY: Eduardo Cantel ON 02/01-28/18

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

DA: 3/2/18



March 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 February 2018.

**Work Authorization #1 – Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey**

TASK		% Complete
<b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>		
<b>UPDATED:</b> The final schematics have been submitted to TxDOT for approval. This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
<b>UPDATED:</b> The final schematics have been submitted to TxDOT for approval. This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>		
<b>NO UPDATE:</b> L&G has completed the Air Quality Technical Report with corresponding attachments, and submitted it to TxDOT (3/2/18).	<b>L&amp;G</b>	<b>57%</b> ⚡
<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓

<b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>		
<b>UPDATED:</b> L&G contacted property owners to schedule MAPOs and attended meetings. L&G prepared comment forms and exhibits to present at the meeting. Three MAPOs were held with four affected property owners to discuss potential project revisions. A letter with corresponding attachments was prepared for an owner who could not attend the meeting. A MAPO Summary Packet is being prepared.	L&G	12% <i>φ</i>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>UPDATED:</b> L&G has submitted the informational packet, including project data sheets and shape files to the Sub. Since the updated schematic was submitted to TxDOT the schematic will be provided to the Sub.	L&G	8% <i>φ</i>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100% ✓
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task has not started.	L&G	0% ✓
<b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>		
<b>NO UPDATE:</b> 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,

Robert Macheska, P.E., CFM  
Project Manager