

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

**INVOICE #: 11326783**  
**INVOICE DATE: 02/28/18**

**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 February 2018.						
10209-Coord/Outreach	6,687.82	6,353.43	334.39	6,687.82	100.0	
11003-PS&E Develop.	39,660.20	37,677.19		37,677.19	95.0	1,983.01
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	4,196.21	220.85	4,417.06	100.0	
16307-Utilities	5,207.14	4,946.78		4,946.78	95.0	260.36
16309-Mtgs/Coord	5,922.54	5,626.41		5,626.41	95.0	296.13
60001-ROW Aquisition	2,500.00	2,375.00	125.00	2,500.00	100.0	
60002-Title Services	3,000.00	3,000.00		3,000.00	100.0	
60003-Appraisal Srv	13,750.00	13,750.00		13,750.00	100.0	
TOTALS:	99,752.30	96,532.56	680.24	97,212.80	97.5	2,539.50

obj. 710

ORIGINAL CONTRACT SUM \$ 99,752.30  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 99,752.30  
 TOTAL COMPLETED TO DATE \$ 97,212.80  
 LESS PREVIOUS INVOICES \$ 96,532.56

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 680.24

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

PO # 744762  
8-1200-431-00-122-130-0- 710/721  
 Req # 299900

obj. 710 (\$125.00) obj. 721 (\$555.24)

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: 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 February 2018.

The following is attached:

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

**Work Authorization #1 - Schematic Development, PS&E, ROW Support Services & Environmental**

TASK		% COMPL
<b>FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS</b>		
<b>UPDATED:</b> L&G has received final concurrence from HCID #2 for the design of their crossing. This task is complete.	L&G	100% ✓
<b>FC 11003 ~ PS&amp;E DEVELOPMENT</b>		
<b>NO UPDATE:</b> L&G has developed the PS&E to a 95% completion. We will await the ROW coordination efforts with the property owner before completing the design.	L&G	95% ✓
<b>FC 11005 ~ SCHEMATIC DEVELOPMENT</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100% ✓
<b>FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS)</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100% ✓
<b>FC 12001 ~ PHASE I ENVIRONMENTAL STUDY</b>		
<b>NO UPDATE:</b> This task is complete.	L&G	100% ✓
<b>FC 15001 ~ COORDINATION WITH SURVEYOR ON DESIGN SURVEYS &amp; ROW MAPPING</b>		
<b>UPDATED:</b> L&G has worked with the surveyor and the ROW mapping has been completed. L&G has continued to coordinate with the surveyor on all items that are being finalized. These items include utility locates, void areas and final topographic layouts with BM locations. This task is complete.	L&G	100% ✓

<b>FC 16307 ~ UTILITY COORDINATION</b>		
<b>NO UPDATE:</b> L&G continues to coordinate with all of the local utility companies including AEP, TGS, AT&T, etc.	<b>L&amp;G</b>	<b>95%</b> ✓
<b>FC 16309 ~ MEETINGS &amp; COORDINATION</b>		
<b>NO UPDATE:</b> L&G has coordinated with the appraiser in order to finalize the offer amount for the Wallace property. In addition, L&G continues to coordinate with the Pct. #2 ROW staff in assistance with their ROW acquisition efforts.	<b>L&amp;G</b>	<b>95%</b> ✓
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<b>UPDATED:</b> Closing documents have been approved by Commissioner's Court. This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 60002 ~ TITLE SERVICES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓

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,

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Robert Macheska, P.E., CFM  
Project Manager

Attachments