

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

INVOICE #: 11326819
INVOICE DATE: 03/31/18

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 March 2018.						
10209-Coord/Outreach	6,687.82	6,687.82		6,687.82	100.0	
11003-PS&E Develop.	39,660.20	37,677.19	1,983.01	39,660.20	100.0	
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	4,417.06		4,417.06	100.0	
16307-Utilities	5,207.14	4,946.78	260.36	5,207.14	100.0	
16309-Mtgs/Coord	5,922.54	5,626.41	296.13	5,922.54	100.0	
60001-ROW Aquisition	2,500.00	2,500.00		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	97,212.80	2,539.50	99,752.30	100.0	0.00

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

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	99,752.30
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	99,752.30
TOTAL COMPLETED TO DATE	\$	99,752.30
LESS PREVIOUS INVOICES	\$	97,212.80
CURRENT PAYMENT DUE	\$	2,539.50

2018 MAR 2 PM 3 59

HIDALGO COUNTY
 PRECINCT NO. 2

INVOICE RECEIVED BY:

Erika Zamora ON 04/02/18

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 03/01-31/18

DA. 4/3/18



April 2, 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,

Attached for your approval is our final invoice for services rendered for the month of March 2018. All of the tasks associated with this Work Authorization have been completed.

The following is attached:

- L&G's Invoice
- Final Lien & Waiver Release

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

TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has <u>finalized</u> the <u>PS&E</u> and has <u>submitted</u> it to Precinct #2. <u>This</u> task is complete.	L&G	100% ✓
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		
NO UPDATE: 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% ✓

FC 16307 ~ UTILITY COORDINATION		
UPDATED: All utility coordination has been completed. This task is complete.	L&G	100% ✓
FC 16309 ~ MEETINGS & COORDINATION		
UPDATED: L&G has coordinated with the Pct. #2 field operations staff in preparation for their construction efforts. This task is complete.	L&G	100% ✓
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
NO UPDATE: Closing documents have been approved by Commissioner's Court. This task is complete.	L&G	100% ✓
FC 60002 ~ TITLE SERVICES		
NO UPDATE: 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