

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

INVOICE #: 11326880
INVOICE DATE: 04/30/18

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 April 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	113,915.37	15,988.12	129,903.49	65.0	69,948.03
12002-Pub Invmt (PM)	41,627.68	41,627.68		41,627.68	100.0	
12003-Pub Invmt (PH)	41,627.68	4,995.32		4,995.32	12.0	36,632.36
12007-Arch & Hist	64,996.44	5,199.72	7,799.57	12,999.29	20.0	51,997.15
12008-Eng/Pub Mtgs	71,501.52	71,501.52		71,501.52	100.0	
12009-Eng/Pub Hearin	22,505.04		2,250.50	2,250.50	10.0	20,254.54
16101-Hydro Map	96,002.78	96,002.78		96,002.78	100.0	
TOTALS:	893,158.96	688,288.69	26,038.19	714,326.88	80.0	178,832.08

ORIGINAL CONTRACT SUM	\$	893,158.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96
TOTAL COMPLETED TO DATE	\$	714,326.88
LESS PREVIOUS INVOICES	\$	688,288.69
CURRENT PAYMENT DUE	\$	26,038.19

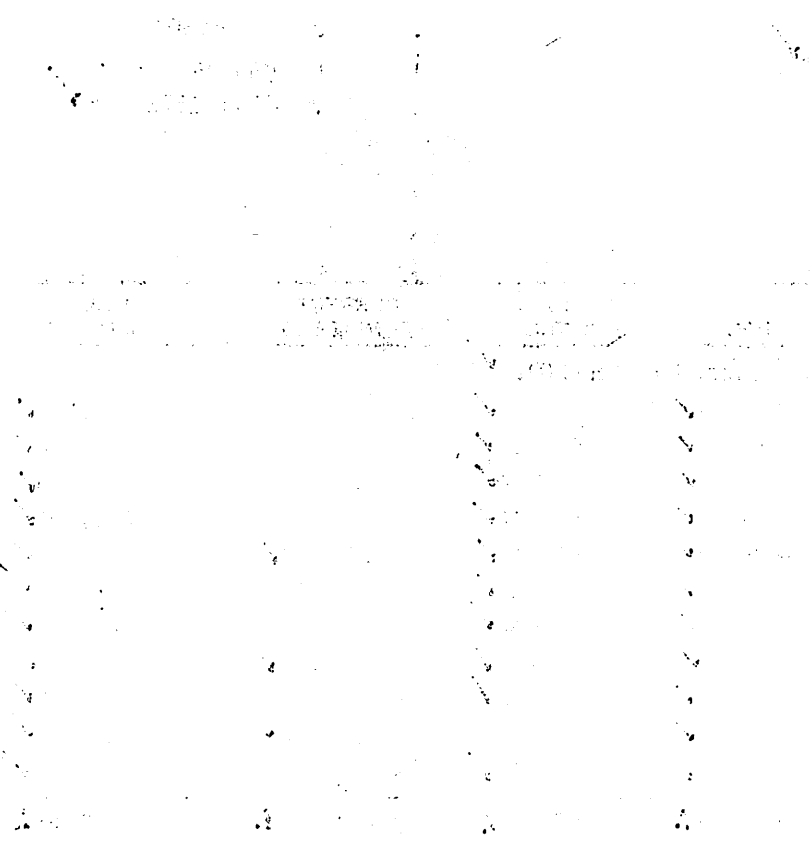

 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:
Mary ON 5/2/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 04/01-30/18

DA. 5/3/18

100-100000-100000
100-100000-100000
100-100000-100000



PO# 100-100000-100000
1-100-100000-100000-100000
Prod # 100-100000-100000

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May 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 for the month of April 2018. ✓

The following is attached:

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

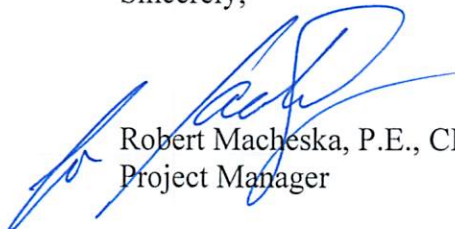
Work Authorization #1 – Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey

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)		
NO UPDATE: 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		
NO UPDATE: The final schematics have been submitted to TxDOT for approval. This task is complete.	L&G	100% ✓
FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATED: L&G has submitted the <u>Hazmat</u> , <u>Community Impacts</u> , and <u>Water Resources Technical Reports</u> to TxDOT.	L&G	65% ✓

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		
NO UPDATE: 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% ✓
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATED: L&G has submitted additional requested data and updated schematics to the Sub. L&G has provided QA/QC of the Archeological PCR packet.	L&G	20% ⚡
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
L&G Design Engineers re-designed schematics to address four affected property owners to support the MAPO Summary Packet.	L&G	10% ⚡
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: 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