

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

**INVOICE #:** 11326959 ✓  
**INVOICE DATE:** 05/31/18 ✓

**BILL TO:** 93

**JOB:** 151301

✓ **Hidalgo County Pct. #2**  
**300 W. Hall Acres, Suite G**  
**Pharr, TX 78577**

**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 May 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 ✓	129,903.49 ✓	9,992.57 ✓	139,896.06 ✓	70.0	59,955.46 ✓
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 ✓	12,999.29 ✓	3,168.71 ✓	16,168.00 ✓	24.9	48,828.44 ✓
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	
<b>TOTALS:</b>	<b>893,158.96</b> ✓	<b>714,326.88</b> ✓	<b>13,161.28</b> ✓	<b>727,488.16</b> ✓	<b>81.5</b>	<b>165,670.80</b> ✓

ORIGINAL CONTRACT SUM	\$	893,158.96 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	893,158.96 ✓
TOTAL COMPLETED TO DATE	\$	727,488.16 ✓
LESS PREVIOUS INVOICES	\$	714,326.88 ✓
CURRENT PAYMENT DUE	\$	13,161.28 ✓

PROJECT MANAGER'S SIGNATURE

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

HIDALGO COUNTY  
 PRECINCT NO. 2

JUN 1 PM 4 08

INVOICE RECEIVED BY: [Signature] ON 6/1/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 05/01-31/18

DA-6/1/18



June 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 May 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
<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>NO UPDATE:</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>NO UPDATE:</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>UPDATED:</b> L&G continues to prepare the remaining technical reports and classification letter.	<b>L&amp;G</b>	<b>70%</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>NO UPDATE:</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.	<b>L&amp;G</b>	<b>12%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>UPDATED:</b> L&G has submitted additional requested data and updated schematics to the Sub. L&G has provided QA/QC of the Archeological PCR packet.	<b>L&amp;G</b>	<b>24.9%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>		
L&G Design Engineers re-designed schematics to address four affected property owners to support the MAPO Summary Packet.	<b>L&amp;G</b>	<b>10%</b>
<b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

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