

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

INVOICE #: 11326981
INVOICE DATE: 05/31/18

HIDALGO COUNTY
 PRECINCT NO. 2


2018 JUN 1 PM 4 08

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151302
 Eldora Rd. Project WA#2
 FM 3662 (Jackson) to Veterans
 PO#764302

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
13002-ROW Mapping	27,960.40	13,980.20		13,980.20	50.0	13,980.20
13020-ROW Map/Sub	153,600.00	30,720.00		30,720.00	20.0	122,880.00
15030-Horiz & Verti	11,278.00	5,641.00		5,641.00	50.0	5,637.00
15040-Determin Topog	72,764.00	6,425.00		6,425.00	8.8	66,339.00
15070-Sub-Surface	29,000.00				0.0	29,000.00
15080-Final Reports	5,126.00	1,389.00		1,389.00	27.1	3,737.00
16004-PS&E Develop	814,598.52	570,218.96	40,729.93	610,948.89	75.0	203,649.63
16009-PS&E Update	66,833.28				0.0	66,833.28
16204-Signal Warrant	15,593.30	15,593.30		15,593.30	100.0	
16240-Signal Warrant	21,000.00	21,000.00		21,000.00	100.0	
16250-Signal Design	70,000.00				0.0	70,000.00
16260-Flashing Beaco	14,000.00				0.0	14,000.00
16308-Permitted Utili	168,017.10	117,611.97	8,400.86	126,012.83	75.0	42,004.27
32001-Const. Mgmt	189,015.70				0.0	189,015.70
32040-Project Mgmt	6,184.00	308.00		308.00	5.0	5,876.00
33001-Geotech Testin	22,225.80	22,225.80		22,225.80	100.0	
33002-Geotech Analys	71,477.36	71,477.36		71,477.36	100.0	
33003-Geotech Report	300.00	300.00		300.00	100.0	
TOTALS:	1,758,973.46	876,890.59	49,130.79	926,021.38	52.6	832,952.08

ORIGINAL CONTRACT SUM \$ 1,758,973.46
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,758,973.46
 TOTAL COMPLETED TO DATE \$ 926,021.38
 LESS PREVIOUS INVOICES \$ 876,890.59


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 49,130.79

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

PO # 764302
8-1350-431-00-122-123-0-841
 Req # 345353

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. 2
Limits: Jackson to Veterans Blvd
PO#764302 - L&G Project#151302

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 this billing period.

The following is attached:

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

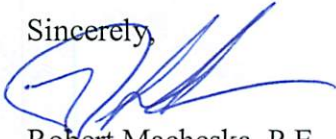
Work Authorization #2 – PS&E, ROW Mapping and Surveying Services

TASK		% Complete
FC 13002 ~ ROW MAP		
NO UPDATE: L&G has provided ROWSS with all project files for their incorporation into the ROW Map. L&G has met in the field with the surveyor to discuss project specifics. L&G has reviewed and provided comment on the surveyor's preliminary basemap.	L&G	50% ✓
FC 13020 ~ ROW MAP / SUB		
NO UPDATE: ROWSS has begun work on the parcel descriptions and plat maps along with the project basemap.	ROWSS	20% ✓
FC 15030 ~ HORIZONTAL & VERTICAL CONTROL		
NO UPDATE: ROWSS continues to set primary and secondary control points and has begun level loops through secondary points set by RTK GPS.	ROWSS	50% ✓
FC 15040 ~ TOPO/PLANIMETRIC		
NO UPDATE: ROWSS has begun topography work and cross sections along the roadway. They are surveying visible utilities, cross culverts and irrigation structures.	ROWSS	8.8% ✓
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE: This task has not started, it will commence this month.	ROWSS	0% ✓

FC 15080 ~ FINAL REPORT & DELIVERABLES		
NO UPDATE: ROWSS continues to work on the 2D & 3D deliverables as well as the final report.	ROWSS	27.1% ✓
FC 16004 ~ PS&E DEVELOPMENT		
UPDATED: We continue to develop the plan set, including: typical sections, project layout, title sheet, P&P, U&D's & tcp layouts.	L&G	75% ⚡
FC 16009 ~ UPDATE PS&E		
NO UPDATE: This task has not started.	L&G	0% ✓
FC 16204 ~ SIGNAL WARRANTS		
NO UPDATE: L&G has reviewed and approved ETSI's report. This task is complete.	L&G	100% ✓
FC 16240 ~ SIGNAL WARRANTS / SUB		
UPDATED: The final report has been submitted and approved. This task is complete.	ETSI	100% ✓
FC 16250 ~ SIGNAL DESIGN		
NO UPDATE: This task has not started.	ETSI	0% ✓
FC 16260 ~ FLASHING BEACON		
NO UPDATE: This task has not started.	ETSI	0% ✓
FC 16308 ~ PERMITTED UTILITIES		
UPDATED: L&G continues to coordinate with the utility companies on the project. We have requested system maps and have begun placing them on our U&D sheets.	L&G	75% ⚡
FC 32001 ~ CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0% ✓
FC 32040 ~ PROJECT MANAGEMENT		
NO UPDATE: ROWSS continues to meet with the project manager to discuss issues that have arisen with land owners, utilities and alignments.	ROWSS	5% ✓
FC 33001 ~ GEOTECHNICAL TESTING		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 33002 ~ GEOTECHNICAL ANALYSIS		
NO UPDATE: This task is complete.	L&G	100% ✓
FC 33003 ~ GEOTECHNICAL REPORT		
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,

A handwritten signature in blue ink, appearing to read 'R. Macheska', written over the word 'Sincerely,'.

Robert Macheska, P.E., CFM
Project Manager