

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

INVOICE #: 11327061
INVOICE DATE: 07/31/18
 Hidalgo County PCT#4
AUG 02 2018
 Edinburg, Texas 78542

BILL TO: 84
 Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 160201
 Mile 5 Project WA#1
 From: Taylor Rd to FM 2220
 PO#740893

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2018.						
11002-Schm for Rdwy	85,600.00	85,600.00		85,600.00	100.0	
11004-Schm for Siphon	90,000.00	90,000.00		90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	97,920.00	88,128.00	4,896.00 ✓	93,024.00	95.0	4,896.00
12002-Pub Invt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invt (PH)	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12007-Arch & Hist	21,752.50	21,752.50		21,752.50	100.0	
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	3,247.50	3,247.50		3,247.50	100.0	
16101-Hydro Map	84,000.00	84,000.00		84,000.00	100.0	
TOTALS:	671,870.00	640,478.00	4,896.00	645,374.00	96.1	26,496.00

ORIGINAL CONTRACT SUM \$ 671,870.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 671,870.00
 TOTAL COMPLETED TO DATE \$ 645,374.00 ✓
 LESS PREVIOUS INVOICES \$ 640,478.00

CURRENT PAYMENT DUE \$ 4,896.00 ✓

PROJECT MANAGER'S SIGNATURE

8-1347-431-00-124-169-0-841
 8-1347-431-00-124-169-0-721

Invoice Received By: _____
 on _____
 Goods/Services Received By: _____
 on _____

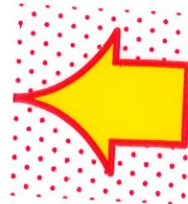
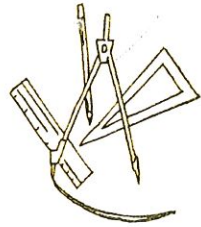


EXHIBIT "C"
 WORK SCHEDULE
 MILE 5 Rd. Project
 From: Taylor Rd. To: Ware Rd.

TASK AND DESCRIPTION	FIRM	2016												2017												2018												2019			
		JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
WORK AUTHORIZATION NO. 1																																									
Phase I: EA, PUBLIC INVOLVEMENT, SCHEMATIC																																									
FM 676 (from Taylor Road to Ware Rd.)																																									
Pre-design Meeting with TxDOT																																									
Develop Alternatives & Matrix	L&G																																								
Develop & Submit Schematic	L&G																																								
TxDOT Review																																									
Advertise & Conduct Public Meeting	L&G																																								
TxDOT Schematic Approval	TxDOT																																								
Process Technical Reports	TxDOT																																								
Agency Coordination	TxDOT																																								
Administratively Complete Document	TxDOT																																								
Public Hearing	TxDOT																																								
Environmental Decision	TxDOT																																								
Hydrological Map	L&G																																								
Preliminary Compensable Utilities	L&G																																								

■ L&G Engineering Tasks
■ TxDOT Tasks

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August 1, 2018

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: Mile 5 Project (From Taylor Rd. to FM 2220 (Ware Rd.))
PO#740893 - L&G Project#160201**

Dear Commissioner Palacios:

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 July 2018.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization #1 – Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map

		% Complete
FC 11002 ~ SCHEMATIC FOR ROADWAY		
This task is complete.	L&G	100% -
FC 11004 ~ SCHEMATIC DESIGN FOR 3-8x8 SIPHON w/48" STEEL PIPE BYPASS		
This task is complete.	L&G	100% -
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
This task is complete.	L&G	100% -
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
This task is complete.	L&G	100% -

FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA & THE CITY OF MCALLEN		
This task is complete.	L&G	100% -
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G continues to prepare the Administratively Complete Document.	L&G	95%
FC 12002 ~ PUBLIC INVOLVEMENT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
This task is complete.	L&G	100% -
FC 12003 ~ PUBLIC INVOLVEMENT TO ADDRESS PUBLIC HEARING		
L&G continues to meet with property owners, as necessary, to address any concerns that they may have about the project as well as to give updates on the timeline of the project. L&G is also coordinating with TxDOT when property owners request information through them. No Update/No Invoice	L&G	70% -
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
This task is complete.	L&G	100% -
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS		
This task is complete.	L&G	100% -
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS		
In order to avoid a Public Hearing, L&G Engineering staff has met with various landowners that are affected by the project. Layouts have been produced and supplied to property owners that have requested views of their area. Location maps have been provided to TxDOT when requested. No Update/No Invoice	L&G	70% -
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH /SUB		
This task is complete.	AmaTerra	100% -

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FC 16101 ~ HYDROLOGICAL MAP FOR 1 DITCH & IRRIGATION STRUCTURE		
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,



Armando J. Sandoval, P.E.
Project Manager