

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

**INVOICE #: 11327125** ✓  
**INVOICE DATE: 08/31/18** ✓

**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 August 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 ✓	38,400.00 ✓		38,400.00 ✓	25.0	115,200.00 ✓
15030-Horiz & Verti	11,278.00 ✓	11,278.00 ✓		11,278.00 ✓	100.0	
15040-Determin Topog	72,764.00 ✓	16,341.00 ✓		16,341.00 ✓	22.5	56,423.00 ✓
15070-Sub-Surface	29,000.00 ✓				0.0	29,000.00 ✓
15080-Final Reports	5,126.00 ✓	1,538.00 ✓		1,538.00 ✓	30.0	3,588.00 ✓
16004-PS&E Develop	814,598.52 ✓	692,408.74 ✓	24,437.96 ✓	716,846.70 ✓	88.0	97,751.82 ✓
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 ✓	142,814.54 ✓	5,040.51 ✓	147,855.05 ✓	88.0	20,162.05 ✓
32001-Const. Mgmt	189,015.70 ✓				0.0	189,015.70 ✓
32040-Project Mgmt	6,184.00 ✓	1,856.00 ✓		1,856.00 ✓	30.0	4,328.00 ✓
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	
<b>TOTALS:</b>	<b>1,758,973.46</b> ✓	<b>1,049,212.94</b> ✓	<b>29,478.47</b> ✓	<b>1,078,691.41</b> ✓	<b>61.3</b>	<b>680,282.05</b> ✓

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	\$ 1,078,691.41 ✓
LESS PREVIOUS INVOICES	\$ 1,049,212.94 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$ 29,478.47</b> ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Man ON 9/5/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Contu ON 08/01-31/18

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

**\$ 29,478.47**



September 3, 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

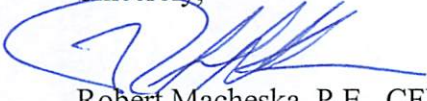
**Work Authorization #2** ✓ – PS&E, ROW Mapping and Surveying Services

TASK		% Complete
<b>FC 13002 ~ ROW MAP</b>		
<b>NO UPDATE:</b> 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% ✓
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>NO UPDATE:</b> ROWSS continues work on the parcel descriptions and plat maps along with the project basemap.	ROWSS	25% ✓
<b>FC 15030 ~ HORIZONTAL &amp; VERTICAL CONTROL</b>		
<b>NO UPDATE:</b> ROWSS established control points every 1,000 feet along the project limits and have processed the data. This task is complete.	ROWSS	100% ✓
<b>FC 15040 ~ TOPO/PLANIMETRIC</b>		
<b>NO UPDATE:</b> ROWSS continues the topography work and cross sections along the roadway from US 281 east along Eldroa. They are surveying visible utilities, cross culverts and irrigation structures.	ROWSS	22.5% ✓
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	ROWSS	0% ✓

<b>FC 15080 ~ FINAL REPORT &amp; DELIVERABLES</b>		
<b>NO UPDATE:</b> ROWSS continues to work on the 2D & 3D deliverables as well as the final report.	<b>ROWSS</b>	<b>30%</b> ✓
<b>FC 16004 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATED:</b> We continue to develop the plan set, including: typical sections, project layout, title sheet, P&P, U&D's & tcp layouts in preparation of a 90% submittal to TxDOT.	<b>L&amp;G</b>	<b>88%</b> ↓
<b>FC 16009 ~ UPDATE PS&amp;E</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b> ✓
<b>FC 16204 ~ SIGNAL WARRANTS</b>		
<b>NO UPDATE:</b> L&G has reviewed and approved ETSI's report. This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 16240 ~ SIGNAL WARRANTS / SUB</b>		
<b>NO UPDATE:</b> The final report has been submitted and approved. This task is complete.	<b>ETSI</b>	<b>100%</b> ✓
<b>FC 16250 ~ SIGNAL DESIGN</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ETSI</b>	<b>0%</b> ✓
<b>FC 16260 ~ FLASHING BEACON</b>		
<b>NO UPDATE:</b> This task has not started.	<b>ETSI</b>	<b>0%</b> ✓
<b>FC 16308 ~ PERMITTED UTILITIES</b>		
<b>UPDATED:</b> 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.	<b>L&amp;G</b>	<b>88%</b> ↓
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b> ✓
<b>FC 32040 ~ PROJECT MANAGEMENT</b>		
<b>NO UPDATE:</b> ROWSS continues to meet with the project manager as well as property owners to discuss all project parameters and any issues that have arisen.	<b>ROWSS</b>	<b>30%</b> ✓
<b>FC 33001 ~ GEOTECHNICAL TESTING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 33002 ~ GEOTECHNICAL ANALYSIS</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 33003 ~ GEOTECHNICAL REPORT</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,

A handwritten signature in blue ink, appearing to read 'R. Macheska', with a large, stylized flourish at the end.

Robert Macheska, P.E., CFM  
Project Manager