

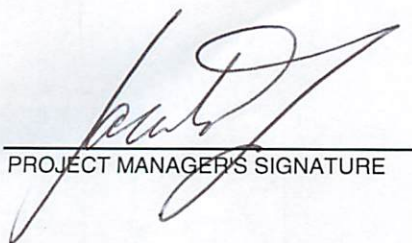
**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956)565-9813 Fax (956)565-9018**

**INVOICE#:** 11327219  
**INVOICE DATE:** 10/31/2018

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

**JOB: 151101**  
 Cesar Chavez Road Project  
 WA#1 - PO#732294 ✓

| DESCRIPTION  | CONTRACT            | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED     | % COMPL | BALANCE TO FINISH |
|--|---------------------|-----------------------|-------------------|---------------------|---------|-------------------|
| Supplemental #2 to Work Authorization #1 - Cesar Chavez Traffic Analysis |                     |                       |                   |                     |         |                   |
| 11003-Traffic Analysis   | 4,940.72            | 4,940.72              |                   | 4,940.72            | 100.0   | -                 |
| 11011-Traffic Counts & Projections                                       | 10,032.44           | 10,032.44             |                   | 10,032.44           | 100.0   | -                 |
| 11012-Metings & Coordination w/ Pct#2                                    | 5,061.52            | 5,061.52              |                   | 5,061.52            | 100.0   | -                 |
| 11030-Traffic Analysis / SUB   | 34,362.64           | 34,362.64             |                   | 34,362.64           | 100.0   | -                 |
|  | 54,397.32           | 54,397.32             | 0.00              | 54,397.32           | 100.0   | 0.00              |
| <b>TOTAL:</b>  | <u>1,455,608.72</u> | <u>1,178,344.94</u>   | <u>18,571.18</u>  | <u>1,196,916.12</u> | 82.2    | <u>258,692.60</u> |

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,151,217.08 ✓  
 CHANGE BY CHANGE ORDER \$ 304,391.64 ✓  
 CONTRACT SUM TO DATE \$ 1,455,608.72 ✓  
 TOTAL COMPLETED TO DATE \$ 1,196,916.12 ✓  
 LESS PREVIOUS INVOICES \$ 1,178,344.94 ✓  
 CURRENT PAYMENT DUE \$ 18,571.18 ✓

PO # 732294  
8-1200-431-00-122-117-0-721/841  
 Req # 284176

721 (26%) = \$ 4,546.15  
 841 (74%) = \$ 12,939.04

PO # 732294  
8-1350-431-00-122-117-0-841  
 Req # 284176

\$ 1,085.99

INVOICE RECEIVED BY:  
Elizabeth Alvarez ON 11/5/18  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 10/31/18

\$17,485.19 x 26% = \$4,546.15 obj 721  
 \$17,485.19 x 74% = \$12,939.04 obj 841

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 Cesar Chavez Road Project  
 WA#1 - PO#732294

| DESCRIPTION   | CONTRACT     | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| <b>Engineering services for the month of October 2018.</b>  |              |                       |                   |                 |         |                   |
| <u>Work Authorization #1 - Provide Environmental Assessment, Public Involvement, Schematic Design and Design Survey</u>       |              |                       |                   |                 |         |                   |
| 10201-TxDOT Program   | 80,030.00    | 80,030.00             |                   | 80,030.00       | 100.0   | -                 |
| 11005-Pre Comp Util   | 54,003.64    | 54,003.64             |                   | 54,003.64       | 100.0   | -                 |
| 11006-Design Schem  | 49,506.86    | 49,506.86             |                   | 49,506.86       | 100.0   | -                 |
| 11007-Prelim ROW Req  | 57,029.68    | 57,029.68             |                   | 57,029.68       | 100.0   | -                 |
| 11008-Schm Rdwy TxDOT   | 225,159.12   | 225,159.12            |                   | 225,159.12      | 100.0   | -                 |
| 11009-Update Schem  | 58,005.14    | 56,845.04             |                   | 56,845.04       | 98.0    | 1,160.10          |
| 12002-Pub Invtm (PM)  | 41,627.68    | 41,627.68             |                   | 41,627.68       | 100.0   | -                 |
| 12003-Pub Invtm (PH)  | 41,627.68    |                       |                   | 0.00            | 0.0     | 41,627.68         |
| 12006-Env. Doc TxDOT  | 174,851.96   | 96,168.58             | 17,485.19         | 113,653.77      | 65.0    | 61,198.19         |
| 12007-Arch & Hist   | 35,157.12    | 10,547.14             |                   | 10,547.14       | 30.0    | 24,609.98         |
| 12008-Eng/Pub Mtgs  | 56,431.72    | 56,431.72             |                   | 56,431.72       | 100.0   | -                 |
| 12009-ENG/Pub Hearin  | 22,505.04    |                       |                   | 0.00            | 0.0     | 22,505.04         |
| 12070-Arch & Hist/SUB   | 29,851.40    |                       |                   | 0.00            | 0.0     | 29,851.40         |
| 15006-Field Surveys   | 3,228.38     | 3,066.96              |                   | 3,066.96        | 95.0    | 161.42            |
| 15060-Field Survey  | 131,200.00   | 113,162.54            |                   | 113,162.54      | 86.3    | 18,037.46         |
| 16101-Hydro Map   | 91,001.66    | 91,001.66             |                   | 91,001.66       | 100.0   | -                 |
| Sub Total   | 1,151,217.08 | 934,580.62            | 17,485.19         | 952,065.81      | 82.7    | 199,151.27        |
| <u>Supplemental #1 to Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design &amp; Survey</u> |              |                       |                   |                 |         |                   |
| 11005-Pre Comp Util   | 13,722.88    | 13,722.88             |                   | 13,722.88       | 100.0   | -                 |
| 11007-Prelim ROW Req  | 10,515.64    | 10,515.64             |                   | 10,515.64       | 100.0   | -                 |
| 11008-Schm Rdwy TxDOT   | 87,749.12    | 87,749.12             |                   | 87,749.12       | 100.0   | -                 |
| 11009-Update Schem  | 11,989.40    | 11,749.61             |                   | 11,749.61       | 98.0    | 239.79            |
| 12002-Pub Invtm (PM)  | 6,305.76     | 6,305.76              |                   | 6,305.76        | 100.0   | -                 |
| 12003-Pub Invtm (PH)  | 10,588.12    |                       |                   | 0.00            | 0.0     | 10,588.12         |
| 12006-Env. Doc TxDOT  | 10,859.92    | 2,714.98              | 1,085.99          | 3,800.97        | 35.0    | 7,058.95          |
| 12007-Arch & Hist   | 15,492.60    | 1,549.26              |                   | 1,549.26        | 10.0    | 13,943.34         |
| 12008-Eng/Pub Mtgs  | 7,797.64     | 7,797.64              |                   | 7,797.64        | 100.0   | -                 |
| 12009-ENG/Pub Hearin  | 5,508.48     |                       |                   | 0.00            | 0.0     | 5,508.48          |
| 15006-Field Surveys   | 8,377.48     | 7,958.61              |                   | 7,958.61        | 95.0    | 418.87            |
| 15007-Sub-Surface Utility   | 17,576.40    |                       |                   | 0.00            | 0.0     | 17,576.40         |
| 15060-Field Survey  | 27,003.56    | 22,796.18             |                   | 22,796.18       | 84.4    | 4,207.38          |
| 16101-Hydro Map   | 16,507.32    | 16,507.32             |                   | 16,507.32       | 100.0   | -                 |
| Sub Total   | 249,994.32   | 189,367.00            | 1,085.99          | 190,452.99      | 76.2    | 59,541.33         |

INVOICE RECEIVED BY: Elyzah R. Anthony ON 11/5/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 10/01-31/18

DA-11/6/18



November 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: Cesar Chavez Road Project - Work Authorization No. 1**  
**Limits: Business 83 to E. Nolana Loop**  
**PO#732294 - L&G Project#151101**

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 October 2018.

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

The following is a narrative of the work performed for this Work Authorization.

**Work Authorization #1- Provide Environmental Assessment, Public Involvement, Schematic Design, and Design Survey**

| TASK   |                | % Complete  |
|--|----------------|-------------|
| <b>FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY</b>        |                |             |
| <b>NO UPDATE:</b> This task is complete.   | <b>L&amp;G</b> | <b>100%</b> |
| <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 11006 ~ SCHEMATIC DESIGN FOR OUTFALL</b>   |                |             |
| <b>NO UPDATE:</b> Outfall schematic has been submitted to TxDOT for final approval. 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> Final schematic has been submitted to TxDOT for approval. This task is complete.         | <b>L&amp;G</b> | <b>100%</b> |

**Supplemental #1 to Work Authorization #1 ~ Extension of Limits to Ridge Road**

| <b>TASK</b>  |                | <b>% Complete</b> |
|--|----------------|-------------------|
| <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> Final schematic has 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> We have submitted the final schematic and will update should TxDOT have any final comments.  | <b>L&amp;G</b> | <b>98%</b>        |
| <b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>  |                |                   |
| <b>NO UPDATE:</b> The public meeting was held 7/18/18 at Alamo Middle School. The public meeting documentation packet is being prepared and will be submitted to TxDOT upon completion of the public comment period. | <b>L&amp;G</b> | <b>100%</b>       |
| <b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>  |                |                   |
| <b>NO UPDATE:</b> This task has not started.   | <b>L&amp;G</b> | <b>0%</b>         |
| <b>FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>  |                |                   |
| <b>UPDATED:</b> L&G submitted the Air and Biological technical reports and continues to prepare the remaining reports.   | <b>L&amp;G</b> | <b>35%</b>        |
| <b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>  |                |                   |
| <b>NO UPDATE:</b> L&G issued the Notice to Proceed to the sub and submitted the finalized informational packet, including project data sheets and shapefiles, to the Sub.  | <b>L&amp;G</b> | <b>10%</b>        |
| <b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>  |                |                   |
| <b>NO UPDATE:</b> Public Meeting was held on July 18 <sup>th</sup> and all layouts were displayed. 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>  |                |                   |
| <b>NO UPDATE:</b> This task has not started.   | <b>L&amp;G</b> | <b>0%</b>         |

|   |          |       |
|---|----------|-------|
| <b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>  |          |       |
| NO UPDATE: We have submitted the final schematic and will update should TxDOT have any final comments.  | L&G      | 98%   |
| <b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>   |          |       |
| NO UPDATE: The public meeting documentation packet has been submitted to TxDOT. This task is complete.  | L&G      | 100%  |
| <b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>   |          |       |
| NO UPDATE: This task has not started.   | L&G      | 0%    |
| <b>FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>   |          |       |
| UPDATED: L&G has submitted the Biological and Air technical reports. L&G continues to prepare the remaining technical reports.  | L&G      | 65%   |
| <b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>   |          |       |
| NO UPDATE: L&G submitted the updated informational packet, including project data sheets, fact sheet, and shapefiles, to the Sub.   | L&G      | 30%   |
| <b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>   |          |       |
| NO UPDATE: Public Meeting was held on July 18 <sup>th</sup> and all layouts were displayed. This task is complete.  | L&G      | 100%  |
| <b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>   |          |       |
| NO UPDATE: This task has not started.   | L&G      | 0%    |
| <b>FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>   |          |       |
| NO UPDATE: This task has not started.   | AmaTerra | 0%    |
| <b>FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE</b>   |          |       |
| NO UPDATE: L&G has provided the surveyor with a BM location layout to ensure they set the BM's at the proper locations. L&G has reviewed the surveyor's topographic files and has advised them of the areas needing additional information. | L&G      | 95%   |
| <b>FC 15060 ~ FIELD SURVEY FOR DESIGN &amp; CONSTRUCTION /SUB</b>   |          |       |
| NO UPDATE: QHA has completed the field work for the topographic survey and cross sections, and is finalizing the processing of the information for final project deliverables.  | QHA      | 86.3% |
| <b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>   |          |       |
| NO UPDATE: This task is complete.   | L&G      | 100%  |

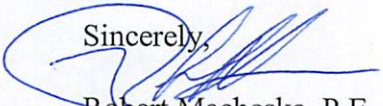
|   |                |              |
|---|----------------|--------------|
| <b>FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE</b>   |                |              |
| <b>NO UPDATE:</b> L&G has reviewed the surveyor's files and is awaiting the final 2D & 3D survey files. Once received we will conduct a final review. L&G has reviewed the surveyor's topographic files and has advised them of the areas needing additional information. | <b>L&amp;G</b> | <b>95%</b>   |
| <b>FC 15007 ~ SUBSURFACE UTILITY ENGINEERING FOR UTILITIES IN CONFLICT (ESTIMATED 25 HOLES)</b>   |                |              |
| <b>NO UPDATE:</b> This task has not started.  | <b>L&amp;G</b> | <b>0%</b>    |
| <b>FC 15060 ~ FIELD SURVEY FOR DESIGN &amp; CONSTRUCTION /SUB</b>   |                |              |
| <b>NO UPDATE:</b> QHA has completed the field work for the topographic survey and cross sections, and is finalizing the processing of the information for final project deliverables.   | <b>QHA</b>     | <b>84.4%</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>  |

**Supplemental #2 to Work Authorization #1 ~ Traffic Counts, Projections & Analysis**

| <b>TASK</b>  |                | <b>% Complete</b> |
|--|----------------|-------------------|
| <b>FC 11003 ~ MANAGEMENT OF TRAFFIC ANALYSIS</b>   |                |                   |
| <b>NO UPDATE:</b> This task is complete.           | <b>L&amp;G</b> | <b>100%</b>       |
| <b>FC 11011 ~ TRAFFIC COUNTS &amp; PROJECTIONS</b> |                |                   |
| <b>NO UPDATE:</b> This task is complete.           | <b>L&amp;G</b> | <b>100%</b>       |
| <b>FC 11012 ~ MEETINGS &amp; COORDINATION</b>      |                |                   |
| <b>NO UPDATE:</b> This task is complete.           | <b>L&amp;G</b> | <b>100%</b>       |
| <b>FC 11030 ~ TRAFFIC ANALYSIS</b>                 |                |                   |
| <b>NO UPDATE:</b> This task is complete.           | <b>C&amp;M</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