

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

INVOICE #: 11327269
INVOICE DATE: 11/07/18

HIDALGO COUNTY
 PRECINCT NO. 2

2018 NOV 7 PM 3 53

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

JOB: 161502
 Bus 281/SH 107 Roadway Drainag
 Improvements Project
 From: Bus 281-W to US 281
 PO#788634, TX

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
13002-ROW Mapping	20,413.40				0.0	20,413.40
13020-ROW Map/Sub	38,500.00				0.0	38,500.00
15006-Field Surveys	52,491.60				0.0	52,491.60
15060-Dsgn Srvy/SUB	99,783.00				0.0	99,783.00
16004-PS&E Developm	1,474,666.00		147,466.60	147,466.60	10.0	1,327,199.40
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16202-Pvmt Mrkings	16,847.45		1,684.75	1,684.75	10.0	15,162.70
16203-Signl/Illumin	30,288.30				0.0	30,288.30
16205-Signal Design	56,121.16		5,612.12	5,612.12	10.0	50,509.04
16220-Pvmt Mrkng/SUB	55,152.54				0.0	55,152.54
16230-Sgnl Illum/SUB	81,711.70				0.0	81,711.70
16250-Sgnl Dsgn/SUB	170,878.85				0.0	170,878.85
33001-Geotech Testin	95,000.00				0.0	95,000.00
TOTALS:	2,257,854.00	0.00	154,763.47	154,763.47	6.9	2,103,090.53

ORIGINAL CONTRACT SUM \$ 2,257,854.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 2,257,854.00
 TOTAL COMPLETED TO DATE \$ 154,763.47
 LESS PREVIOUS INVOICES \$ 0.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 154,763.47

INVOICE RECEIVED BY:
Non ON 11-7-18
 GOODS/SERVICES RECEIVED BY:
Armando Garza ON 10/01-31/18

PO # 788634
8 - 1353431-00-122-150 -0- 841
 Req # 381755
\$154,763.47

DA. 11/8/18



November 7, 2018

Commissioner Eduardo "Eddie" Cantu
Attn: Mr. Armando Garza, Chief Administrator
Hidalgo County Precinct 2
300 West Hall Acres Rd.
Pharr, Texas 78589

RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) – WA #2 PO#788634 - L&G Project#161502

Dear Commissioner Cantu:

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. ✓

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

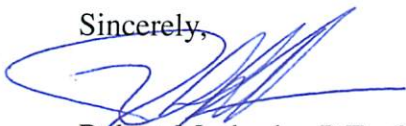
Work Authorization #2 – PS&E, Signal Design, Geotechnical Testing, Field Surveys and ROW Mapping for Phase II

FC 13002 ~ ROW MAP		% Complete
NO UPDATE: This task has not begun	L&G	0%
FC 13020 ~ ROW MAP / SUB		
NO UPDATE: This task has not begun	ROWSS	0%
FC 15006 ~ FIELD SURVEYS		
NO UPDATE: This task has not begun	L&G	0%
FC 15060 ~ FIELD SURVEYS / SUB		
NO UPDATE: This task has not begun	ROWSS	0%
FC 16004 ~ PS&E DEVELOPMENT		
UPDATED: L&G has begun work on the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction, TCP Layouts, P&P's, & Culvert Layouts.	L&G	10%

FC 16006 ~ PLANS SUBMITTED TO TxDOT		
NO UPDATE: This task has not begun	L&G	0%
FC 16202 ~ PAVEMENT MARKINGS		
UPDATED: Contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic and digital file for their reference.	L&G	10%
FC 16203 ~ SIGNAL / ILLUMINATION		
NO UPDATE: This task has not begun	L&G	0%
FC 16205 ~ SIGNAL DESIGN		
UPDATED: Contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic and digital file for their reference.	L&G	10%
FC 16220 ~ PAVEMENT MARKINGS / SUB		
NO UPDATE: This task has not begun	ETSI	0%
FC 16230 ~ SIGNAL / ILLUMINATION / SUB		
NO UPDATE: This task has not begun	ETSI	0%
FC 16250 ~ SIGNAL DESIGN		
NO UPDATE: This task has not begun	ETSI	0%
FC 33001 ~ GEOTECHNICAL TESTING		
NO UPDATE: This task has not begun	L&G	0%

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