



April 1, 2020

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 this billing period.

- 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 |
|--|----------------|-------------|
| FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL | | |
| NO UPDATE: Outfall schematic has been submitted to TxDOT for final approval. This task is complete. | L&G | 100% |
| FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights) | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA) | | |
| NO UPDATE: Final schematic has been submitted to TxDOT for approval. This task is complete. | L&G | 100% |

| | | |
|--|-----------------|-------------|
| FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA | | |
| NO UPDATE: All TxDOT comments have been addressed. This task is complete. | L&G | 100% |
| FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING | | |
| UPDATED: L&G submitted the draft Opportunity for Public Hearing Notice to TxDOT and continues to update the address list based on the latest appraisal district data. | L&G | 33% |
| FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA | | |
| NO UPDATE: L&G submitted the Historic Resources Survey Report to TxDOT and the EPIC & SW3P sheets. | L&G | 92% |
| FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH | | |
| UPDATED: L&G provided QA/QC on the Historic Resource Survey document and submitted it to TxDOT for review. L&G has provided additional information requested by TxDOT, as needed. | L&G | 84% |
| FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc. | | |
| NO UPDATE: Public Meeting was held on July 18 th and all layouts were displayed. This task is complete. | L&G | 100% |
| FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc. | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH | | |
| UPDATED: The Sub finalized and submitted the Historic Resources Survey. | AmaTerra | 65% |
| FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE | | |
| NO UPDATE: L&G has finalized all coordination efforts with the surveyor. This task is complete. | L&G | 100% |
| FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB | | |
| NO UPDATE: QHA has completed all design survey work. This task is complete. | QHA | 100% |
| FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1) | | |
| NO UPDATE: This task is complete. | L&G | 100% |

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

| TASK | | % Complete |
|--|----------------|-----------------------|
| FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights) | | |
| NO UPDATE: This task is complete. | L&G | 100% |
| FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA) | | |
| NO UPDATE: Final schematic has been submitted to TxDOT for approval. This task is complete. | L&G | 100% |
| FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA | | |
| NO UPDATE: All TxDOT comments have been addressed. This task is complete. | L&G | 100% |
| FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING | | |
| NO UPDATE: 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. | L&G | 100% |
| FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING | | |
| UPDATED: L&G submitted the draft Opportunity for Public Hearing Notice to TxDOT and continues to update the address list based on the latest appraisal district data. | L&G | 22% |
| FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA | | |
| UPDATED: All technical reports, except for the historical survey have been approved. L&G submitted the EPIC and SW3P to TxDOT for inclusion in the environmental file. | L&G | 77% |
| FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH | | |
| UPDATED: L&G provided additional information and clarification to the sub to complete the historic survey document. L&G provided QA/QC on the document and submitted it to TxDOT for review. | L&G | 65% |
| FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc. | | |
| NO UPDATE: Public Meeting was held on July 18 th and all layouts were displayed. This task is complete. | L&G | 100% |

| | | |
|--|----------------|-------------|
| FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc. | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE | | |
| NO UPDATE: L&G has finalized all coordination efforts with the surveyor. This task is complete. | L&G | 100% |
| FC 15007 ~ SUBSURFACE UTILITY ENGINEERING FOR UTILITIES IN CONFLICT (ESTIMATED 25 HOLES) | | |
| NO UPDATE: This task has not started. | L&G | 0% |
| FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB | | |
| NO UPDATE: QHA has completed all design survey work. This task is complete. | QHA | 100% |
| FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1) | | |
| NO UPDATE: This task is complete. | L&G | 100% |

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

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

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,


 Velma Garcia
 Project Manager

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

INVOICE#: 11328082
INVOICE DATE: 3/31/2020

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 |
|--|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of March 2020. | | | | | | |
| Work Authorization #1 - Provide Environmental Assessment, Public Involvement, Schematic Design and Design Survey | | | | | | |
| 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 | 58,005.14 | | 58,005.14 | 100.0 | - |
| 12002-Pub Invmt (PM) | 41,627.68 | 41,627.68 | | 41,627.68 | 100.0 | - |
| 12003-Pub Invmt (PH) | 41,627.68 | 12,904.58 | 832.55 | 13,737.13 | 33.0 | 27,890.55 |
| 12006-Env. Doc TxDOT | 174,851.96 | 157,366.76 | 3,497.04 | 160,863.80 | 92.0 | 13,988.16 |
| 12007-Arch & Hist | 35,157.12 | 28,828.84 | 703.14 | 29,531.98 | 84.0 | 5,625.14 |
| 12008-Eng/Pub Mtgs | 56,431.72 | 56,431.72 | | 56,431.72 | 100.0 | - |
| 12009-ENG/Pub Hearin | 22,505.04 | 0.00 | | 0.00 | 0.0 | 22,505.04 |
| 12070-Arch & Hist/SUB | 29,851.40 | 19,403.41 | | 19,403.41 | 65.0 | 10,447.99 |
| 15006-Field Surveys | 3,228.38 | 3,228.38 | | 3,228.38 | 100.0 | - |
| 15060-Field Survey | 131,200.00 | 131,200.00 | | 131,200.00 | 100.0 | - |
| 16101-Hydro Map | 91,001.66 | 91,001.66 | | 91,001.66 | 100.0 | - |
| Sub Total | 1,151,217.08 | 1,065,727.47 | 5,032.73 | 1,070,760.20 | | 80,456.88 |
| Supplemental #1 to Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design & Survey | | | | | | |
| 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 | 11,989.40 | | 11,989.40 | 100.0 | - |
| 12002-Pub Invmt (PM) | 6,305.76 | 6,305.76 | | 6,305.76 | 100.0 | - |
| 12003-Pub Invmt (PH) | 10,588.12 | 2,117.62 | 211.77 | 2,329.39 | 22.0 | 8,258.73 |
| 12006-Env. Doc TxDOT | 10,859.92 | 8,144.94 | 217.20 | 8,362.14 | 77.0 | 2,497.78 |
| 12007-Arch & Hist | 15,492.60 | 9,760.34 | 309.85 | 10,070.19 | 65.0 | 5,422.41 |
| 12008-Eng/Pub Mtgs | 7,797.64 | 7,797.64 | | 7,797.64 | 100.0 | - |
| 12009-ENG/Pub Hearin | 5,508.48 | 0.00 | | 0.00 | 0.0 | 5,508.48 |
| 15006-Field Surveys | 8,377.48 | 8,377.48 | | 8,377.48 | 100.0 | - |
| 15007-Sub-Surface Utility | 17,576.40 | 0.00 | | 0.00 | 0.0 | 17,576.40 |
| 15060-Field Survey | 27,003.56 | 27,003.56 | | 27,003.56 | 100.0 | - |
| 16101-Hydro Map | 16,507.32 | 16,507.32 | | 16,507.32 | 100.0 | - |
| Sub Total | 249,994.32 | 209,991.70 | 738.82 | 210,730.52 | | 39,263.80 |

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11328082

INVOICE DATE: 3/31/2020

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 |
| TOTAL: | 1,455,608.72 | 1,330,116.49 | 5,771.55 | 1,335,888.04 | 91.8 | 119,720.68 |


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 | \$ | 1,335,888.04 |
| LESS PREVIOUS INVOICES | \$ | 1,330,116.49 |
| CURRENT PAYMENT DUE | \$ | 5,771.55 |

