

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

INVOICE#: 11325160
INVOICE DATE: 5/31/2015

BILL TO:

Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78589

JOB:150101

Regional Hike and Bike Project
 WA#1 - PO#722591

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|--|------------------|-----------------------|-------------------|------------------|--------------|-------------------|
| Engineering services for the month of May 2015. | | | | | | |
| 10201-Task 1-Preliminary Design Values | 2,691.28 | 2,691.28 | | 2,691.28 | 100.0 | - |
| 10203-Task 2-Uncontrolled Mapping (w/Contours & GIS Info) | 12,634.12 | 11,370.71 | 1,263.41 | 12,634.12 | 100.0 | - |
| 10204-Task 3-Preliminary Location Design Layout | 8,995.84 | 8,096.26 | 899.58 | 8,995.84 | 100.0 | - |
| 10205-Task 4-Preliminary ROW Requirements | 4,560.32 | 4,104.29 | 456.03 | 4,560.32 | 100.0 | - |
| 10206-Task 5-Preliminary Cost Estimates | 7,899.32 | 7,109.39 | 789.93 | 7,899.32 | 100.0 | - |
| 10208-Task 6-Preliminary Environmental Analysis (for data) | 2,423.38 | 2,181.04 | 242.34 | 2,423.38 | 100.0 | - |
| 10209-Task 7-Preparation of Project Fact Sheet (Est. Loca | 2,572.88 | 2,315.59 | 257.29 | 2,572.88 | 100.0 | - |
| 10211-Task 8-Evaluation of Crossings at Major Roadway & Cr | 6,229.72 | 5,606.75 | 622.97 | 6,229.72 | 100.0 | - |
| 10212-Task 9-Design Visualization | 4,410.78 | 3,969.70 | 441.08 | 4,410.78 | 100.0 | - |
| 10213-Task 10-Production of Funding Application | 5,756.28 | 4,317.21 | 1,439.07 | 5,756.28 | 100.0 | - |
| 10214-Task 11-Outreach with Affected Municipalities | 3,688.00 | 2,766.00 | 922.00 | 3,688.00 | 100.0 | - |
| 10215-Task 12-Meetings & Coordination & Support for Projec | 11,101.40 | 8,326.05 | 2,775.35 | 11,101.40 | 100.0 | - |
| | 72,963.32 | 62,854.27 | 10,109.05 | 72,963.32 | | - |
| Direct Expenses | 2,625.00 | 0.00 | 2,625.00 | 2,625.00 | 100.0 | - |
| | 2,625.00 | 0.00 | 2,625.00 | 2,625.00 | | - |
| TOTALS: | 75,588.32 | 62,854.27 | 12,734.05 | 75,588.32 | 100.0 | 0.00 |

PO # 722591
5-1200-431-00-122-110-0-334
 Req # 272632

ORIGINAL CONTRACT SUM \$ 75,588.32
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 75,588.32
 TOTAL COMPLETED TO DATE \$ 75,588.32
 LESS PREVIOUS INVOICES \$ 62,854.27
 CURRENT PAYMENT DUE \$ 12,734.05


 PROJECT MANAGER'S SIGNATURE

2015 JUN 1 PM 3 06

HIDALGO COUNTY
 PRECINCT NO. 2

INVOICE RECEIVED BY:
Belenia My ON 6/1/15
GOODS/SERVICES RECEIVED BY
Armando Pompa ON 6/1/15

| | | |
|---|-----|--------|
| Task 5 ~ Preliminary Cost Estimates | L&G | 100.0% |
| Task Complete – L&G has developed preliminary construction cost estimates for the various alignments for final selected ACP option (TPA). Final construction cost estimates were included in the funding application. | | |
| Task 6 ~ Preliminary Environmental Analysis (for fatal flaws) | L&G | 100.0% |
| Task Complete – L&G investigated the TPA route with respect to environmental constraints to ensure no adverse impacts (those that may create fatal flaws) are noted. No adverse impacts were noted and therefore no further preliminary study is required. | | |
| Task 7 ~ Preparation of Project Fact Sheet (Est. Local Cost vs. Total Project Cost) | L&G | 100.0% |
| Task Complete – L&G developed a Project Fact Sheet based on the final TPA that estimates total project costs and proposed financial commitments from Cities based on % of project alignment within each city limits. | | |
| Task 8 ~ Evaluation of Crossings at Major Roadways & Coordination w/ TxDOT | L&G | 100.0% |
| Task Complete – L&G has evaluated crossing locations at major roadway crossings from the project and developed a design visualization option incorporating a box culvert serving as a Pedestrian Tunnel for use in vicinity of Drainage Ditch. | | |
| Task 9 ~ Design Visualization | L&G | 100.0% |
| Task Complete – L&G has developed various exhibits as noted in other Tasks including project funding application exhibits as well as renderings for the proposed Pedestrian Tunnels as noted in Task 8. | | |
| Task 10 ~ Production of Funding Application | L&G | 100.0% |
| Task Complete – L&G has completed the final HCMPO TAP application for funding of the proposed project. HCMPO TAP application was submitted to HCMPO on behalf of HC Pct. 2 on 5-8-2015 for ranking/scoring. As per correspondence with HCMPO, the project was ranked 1 st among all entries (ranking will be voted forward by TAC at June Mtg., will undergo Public Involvement for 30 calendar days and will be voted in by TPC at July Mtg.). | | |
| Task 11 ~ Outreach with Affected Municipalities | L&G | 100.0% |
| Task Complete – L&G has completed outreach with affected cities in the area through general correspondence and meetings. Resolution of Support draft language has been coordinated with City Commissions (McAllen, Pharr, San Juan) and County (approved by all). | | |
| Task 12 ~ Meetings & Coordination & Support for Project Development Activities | L&G | 100.0% |
| Task Complete – L&G has been in constant contact with HC Pct. 2 personnel on the development of the project. This project is complete (all tasks complete) therefore this task is complete. | | |

| ODE ~ Other Direct Expenses | L&G | 100.0% |
|---|-----|--------|
| Task Complete – L&G has printed and provided Hidalgo County Precinct 2 with all Hike & Bike Overall Exhibits detailed in this work authorization. Additionally, L&G has provided all necessary prints required for submittal of TAP Project Funding Application to HCMPO. Final copies of the TAP Project Funding Application to HCMPO and Preliminary Location Design Layout Roll Plot are being provided as an attachment to this submittal. | | |

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



David Saenz, P.E., C.F.M.
Project Manager
L&G Engineering

L&G CONSULTING ENGINEERS INC
2100 W. Expressway 83
Mercedes, TX 78570
956-565-9813 fax 956-565-9018

FINAL WAIVER AND LIEN RELEASE

DATE: 5/31/2015
PROJECT: Regional Hike and Bike Project PO#722591
OWNER: Hidalgo County Pct #2
FINAL PAYMENT: \$12,734.05

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Marisela G. Marin 5/29/15
Signature Date

Printed Name/Title MARISELA G. MARIN Sec/Treas

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

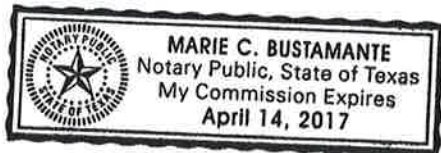
COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared Marisela G. Marin, the Secretary/Treasurer (title) of L&G Consulting Engineers, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

Marie C. Bustamante

NOTARY PUBLIC in and for THE STATE OF TEXAS

Printed Name: Marie C. Bustamante
My Commission Expires: April 14, 2017





Purchase Order COUNTY OF HIDALGO

PO# 722591

DATE: 03/12/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00272632

PHONE: (956)565-9813

Fax: (956)565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoices on this Purchase Order singly. Original invoices are required; customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

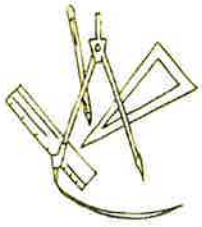
| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|-----|--|------------|-----------|
| | | DO NOT DUPLICATE ORDER | | |
| | | C-15-046-03-03, EXPIRES 03/02/16, PCT. 2 REGIONAL HIKE & BIKE TRAIL PROJECT- WORK AUTHORIZATION NO. 1 FOR L&G APPROVED BY CC 3/3/15 AI#48647 | | |
| 1.00 | LOT | CC WORK AUTHORIZATION NO.1 FOR ENGINEERING SERVICES FOR FEASIBILITY STUDY FOR THE HIDALGO COUNTY PCT. 2 REGIONAL HIKE & BIKE PROJECT | 75,588.32 | 75,588.32 |
| | | TOTAL: | | 75,588.32 |
| | | :REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 5-1200-431-00-122-110-0-334 | 75,588.32 | |

HIDALGO COUNTY
 PRECINCT NO. 2
 2015 MAR 13 PM 2 49

SCANNED
 3/13/15

Authorized by: Martha Salazar

Handwritten:
 03/13/15



L&G Consulting Engineers, Inc.

June 1, 2015

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: Work Authorization #1 on Regional Hike & Bike Project
Job # 150101
P.O. # 722591

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of May 2015 on the subject referenced project. This is the final invoice and progress report for this project.

The following is attached:

- L&G's Invoice #11325160
- Invoice Back-Up (CD w/ Electronic Files of Data):
 - Task 1 through 12 (ALL – Final Project Data)
 - ODE – Final TAP Funding Application & Location Design Layout Roll Plots

| TASK | | % COMPL |
|--|-----|------------|
| Task 1 ~ Preliminary Design Values | L&G | 100.0% |
| Task Complete – See progress report dated March 31, 2015 | | |
| Task 2 ~ Uncontrolled Mapping (w/Contours & GIS Info) | L&G | 100.0% |
| Task Complete – L&G has developed exhibits and location map layouts of various routes for the purposes of establishing the best fit alignment with the Client (HC Pct. 2). L&G has also supplemented this task with field investigations of the alignments for establishment of constraints of each route. Final TPA utilized in Preliminary Location Design Layout and funding application (see Task 3). | | |
| Task 3 ~ Preliminary Location Design Layout | L&G | 100.0% |
| Task Complete – L&G has developed a Master Layout for TPA including alignment, proposed crossings and proposed parking areas. Final Preliminary Location Design Layout has been attached. | | |
| Task 4 ~ Preliminary ROW Requirements | L&G | 100.0% |
| Task Complete – L&G has investigated ROW requirements based on Hidalgo County Appraisal District information, Carson Maps database and deeds referenced from Carson Maps. Final TPA information was investigated to complete the task. | | |