

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

INVOICE#: 11325171
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#2 - PO#723463

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2015.						
13002-Survey Management	15,586.76	3,896.69	1,091.07	4,987.76	32.0	10,599.00
13020-ROW Mapping Phase I	57,000.00	19,950.00	14,250.00	34,200.00	60.0	22,800.00
13030-ROW Mapping Phase II	57,000.00	14,250.00	0.00	14,250.00	25.0	42,750.00
15010-Horrrizontal & Vertical Control Phase I	18,876.00	0.00	0.00	0.00	0.0	18,876.00
15020-Horizontal & Vertical Control Phase II	21,775.00	0.00	0.00	0.00	0.0	21,775.00
TOTALS:	<u>170,237.76</u>	<u>38,096.69</u>	<u>15,341.07</u>	<u>53,437.76</u>	31.4	<u>116,800.00</u>

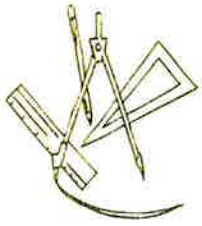
ORIGINAL CONTRACT SUM \$ 170,237.76
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 170,237.76
 TOTAL COMPLETED TO DATE \$ 53,437.76
 LESS PREVIOUS INVOICES \$ 38,096.69
 CURRENT PAYMENT DUE \$ 15,341.07


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Belinda M... ON 6/1/15
GOODS & SERVICES RECEIVED BY:
Armando Lopez ON 6/1/15

PO # 723463
5-1200-431-00-122-110-0-334
 Req # 273555

2015 JUN 1 PM 3 03
 PRECINCT NO. 2
 HIDALGO COUNTY



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 #2 on Regional Hike & Bike Project

Job # 150102
P.O. # 723463

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.

The following is attached:

- L&G's Invoice #11325171
- CD w/ Electronic Files of Data for:
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R15-035) – May 31, 2015
 - Task 1
 - Task 1a

TASK		% COMPL
Task 1 ~ Coordination & Support to Surveyor for ROW Map Accuracy Based on Proposed Alignment	L&G	32%
Update – L&G has held weekly meetings with R.O.W. SS to coordinate the ROW Maps		
Task 1a ~ (SUB): ROWSS ~ ROW Mapping for 20 Parcels (Phase I)	ROWSS	60%
Update – See progress report from R.O.W. SS as of 5/31/15 (see attached)		
Task 1a ~ (SUB): ROWSS ~ ROW Mapping for 20 Parcels (Phase II)	ROWSS	25%
Update – See progress report from R.O.W. SS as of 5/31/15 (see attached)		
Task 1a ~ (SUB): ROWSS ~ Horizontal & Vertical Control (Phase I)	ROWSS	0%
No Update - Task Not Yet Started		
Task 1a ~ (SUB): ROWSS ~ Horizontal & Vertical Control (Phase II)	ROWSS	0%
No Update - Task Not Yet Started		

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

R. O. W. SURVEYING SERVICES, L.L.C.

May 31, 2015

Jacinto Garza, President/CEO
L & G Engineering
Attn: Reza Badiozzamani, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

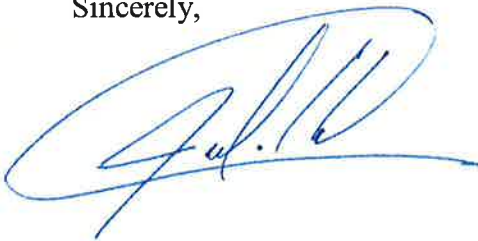
RE: Pct.#2 Regional Hike & Bike-Work Authorization #10
Invoice #R15-035
Limits: Phase I-South San Antonio Ave.(San Juan) to Ridge Road(Pharr)
Phase II-Ridge Road(Pharr) to 2nd Street(McAllen)

Dear Mr. Badiozzamani:

Attached for your approval is our invoice for services rendered for the month of May, 2015. Additional attachments have a progress report and project Schedule C.

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

R. O. W. SURVEYING SERVICES, L.L.C.

Progress Report #2 as of 05/31/15:

FC130 (ROW MAP) Lump sum per Parcel

- ***Phase I-ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (20 Parcels)***
 - a) Parcels have been identified, preliminary right of way map complete with details still needed to complete map. Preliminary map to be submitted to Sierra Title for further review of ownership and ad joiner information. Office staff to begin parcel descriptions and exhibits for final deliverable.

- ***Phase II- ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (20 Parcels)***
 - a) No work on phase II of project for the month of May 2015. Phase II on hold until further notice.

FC150 Field Surveying (Control Hz :& Vt)

Phase I

- ***Primary Project Control***
No Activities
- ***Secondary Project Control***
No Activities
- ***Setting Benchmarks***
No Activities

Phase II

- ***Primary Project Control***
No Activities
- ***Secondary Project Control***
No Activities
- ***Setting Benchmarks***
No Activities

R. O. W. Surveying Services, L.L.C.

INVOICE

900 S. Stewart Road, Suite 13
 Mission, TX 78572
 TBPLS Reg. # 10193886
 956-424-3335

INVOICE NUMBER : R15-035

Date: May 31, 2015

BILL TO:

Jacinto Garza, P.E.
 L & G Engineering
 Attn: **Reza Badiozzamani, P.E.**
 2100 W. Expressway 83
 Mercedes, Texas 78570

RE: Invoice #R15-035

Pct.#2 Regional Hike and Bike (Work Authorization #10)
Limits: Phase I-South San Antonio Ave.(San Juan) to Ridge Road(Pharr)
Phase II-Ridge Road(Pharr) to 2nd Street(McAllen)

	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
FC 130 (ROW MAP) Lump Sum per Parcel						
A. Phase I -- ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (20 Parcels @ \$2,850)	\$57,000.00	\$34,200.00	\$0.00	\$14,250.00	\$22,800.00	60.00%
B. Phase II -- ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (20 Parcels @ \$2,850)	\$57,000.00	\$14,250.00	\$0.00	\$0.00	\$42,750.00	25.00%
FC 150 Field Surveying (Control Hz & Vt)						
Phase I						
A. Primary Project Control						
a. Establish Primary Control	\$13,197.00	\$0.00	\$0.00	\$0.00	\$13,197.00	0.00%
B. Secondary Project Control						
a. Set additional secondary control points as needed	\$2,378.00	\$0.00	\$0.00	\$0.00	\$2,378.00	0.00%
b. Horizontal values established with RTK or VRS	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	0.00%
c. Vertical values established with digital level	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	0.00%
C. Setting Benchmarks						
a. Setting Benchmarks	\$715.00	\$0.00	\$0.00	\$0.00	\$715.00	0.00%
Phase II						
A. Primary Project Control						
a. Establish Primary Control	\$16,096.00	\$0.00	\$0.00	\$0.00	\$16,096.00	0.00%
B. Secondary Project Control						
a. Set additional secondary control points as needed	\$2,378.00	\$0.00	\$0.00	\$0.00	\$2,378.00	0.00%
b. Horizontal values established with RTK or VRS	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	0.00%
c. Vertical values established with digital level	\$1,293.00	\$0.00	\$0.00	\$0.00	\$1,293.00	0.00%
C. Setting Benchmarks						
a. Setting Benchmarks	\$715.00	\$0.00	\$0.00	\$0.00	\$715.00	0.00%
TOTAL	\$154,651.00	\$48,450.00	\$0.00		\$106,201.00	31.33%
			TOTAL DUE:	\$14,250.00		

DIRECT ALL INQUIRIES TO:
 JULIO CERDA, P.E.
 (956)451-2670
 email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:
R. O. W. Surveying Services, L.L.C.
 Attn: JULIO CERDA, P.E.
 900 S. Stewart Road, Suite #13
 Mission, TX 78572

THANK YOU FOR YOUR BUSINESS!

DAS



Purchase Order COUNTY OF HIDALGO

PO# 723463

DATE: 03/30/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00273555

PHONE: (956)565-9813

EMAIL:

Fax: (956)565-6746

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES 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. Invoice each 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		
		APPROVED THRU C.C. ON 03/17/2015		
		C-15-046-03-03, EXPIRES 03/02/16, PCT. 2 REGIONAL HIKE & BIKE TRAIL PROJECT- WORK AUTHORIZATION NO. 2 FOR L&G APPROVED BY CC 3/17/15 AI#48848		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR A COMPLETE ROW MAP AND PARCEL DESCRIPTIONS FOR THE NEEDED ROW ALONG THE PROPOSED PCT 2 REGIONAL HIKE AND BIKE TRAIL PROJECT	170,237.76	170,237.76
		TOTAL:		170,237.76
		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	170,237.76	

2015 APR 6 AM 9 49
 PRECINCT NO. 2

SCANNED
 4/6/15

Authorized by: Martha Salazar