

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

**INVOICE#: 11325243**  
**INVOICE DATE: 8/31/2015**

**BILL TO:**

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

**JOB:150102**

Regional Linear Park Project  
 WA#2 - PO#723463

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2015.						
13002-Survey Management	15,586.76	6,624.37	1,371.64	7,996.01	51.3	7,590.75
13020-ROW Mapping	114,000.00	48,450.00	19,950.00	68,400.00	60.0	45,600.00
15010-Horizontal & Vertical Control	40,651.00	17,318.00		17,318.00	42.6	23,333.00
<b>TOTALS:</b>	<b>170,237.76</b>	<b>72,392.37</b>	<b>21,321.64</b>	<b>93,714.01</b>	<b>55.0</b>	<b>76,523.75</b>

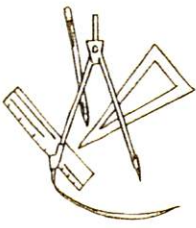
ORIGINAL CONTRACT SUM \$ 170,237.76  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 170,237.76  
 TOTAL COMPLETED TO DATE \$ 93,714.01  
 LESS PREVIOUS INVOICES \$ 72,392.37  
 CURRENT PAYMENT DUE \$ 21,321.64

*Mariana G. Moreno*  
 PROJECT MANAGER'S SIGNATURE

*Fac. Jacinto Garza P.E.*

PO # 723463  
 S-1 200 452 00-122-110 -0-334  
 Req # 273555

INVOICE RECEIVED BY:  
*Belinda M* ON 9/4/15  
 GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON 8-1 thru 8/31-2015



# L&G Consulting Engineers, Inc.

September 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 Linear Park 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 August 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325243
- CD w/ Electronic Files of Data for:
  - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R15-065) – August 31, 2015
  - Task 1 & 1a

TASK		% COMPL
Task 1 ~ Coordination & Support to Surveyor for ROW Map Accuracy Based on Proposed Alignment	L&G	51.3%
<b>Update</b> – L&G has held weekly meetings with R.O.W. SS to coordinate updates to the ROW Mapping on the project.		
Task 1a ~ (SUB): ROWSS ~ ROW Mapping for 40 Parcels	ROWSS	60.0%
<b>Update</b> – See progress report from R.O.W. SS dated August 31, 2015 (see attached)		
Task 1a ~ (SUB): ROWSS ~ Horizontal & Vertical Control	ROWSS	42.6%
<b>No Update</b> – See progress report from R.O.W. SS dated July 31, 2015		

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.

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August 31, 2015

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

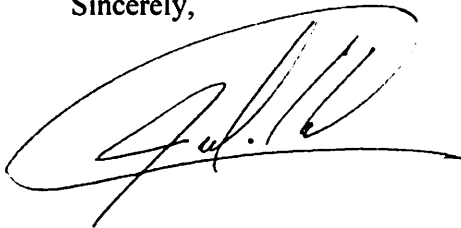
**RE: Pct.#2 Regional Hike & Bike  
Supplemental #1 to Work Authorization #10  
Invoice #R15-065  
Limits: South San Antonio Ave.(San Juan) to 2<sup>nd</sup> Street(McAllen)**

Dear Mr. Saenz:

Attached for your approval is our invoice for services rendered for the month of August, 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,

A handwritten signature in black ink, appearing to read 'Julio Cerda', with a large, sweeping flourish underneath.

Julio Cerda, P.E.  
President/CEO

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

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## Progress Report #5 as of 08/31/15:

### **FC130 (ROW MAP) Lump sum per Parcel**

- *ROW Map, Parcel Description, Metes & Bounds Description, (40 Parcels).*
  - a) Continue updating Basemap file with property ownership and data. Parcels 1, 2, 3, and 33 have been verified and updated. Metes and Bounds descriptions are being revised to include changes on Basemap file.

### **FC150 Field Surveying (Control Hz & Vt)**

- *Primary Project Control*  
Complete- no action month of August. H&V book submitted in July.
- *Secondary Project Control*  
Complete-no action month of August. H&V book submitted in July.
- *Setting Benchmarks*  
Complete-no action month of August. H&V book submitted in July.



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

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

## INVOICE

INVOICE NUMBER : R15-065

Date: August 31, 2015

**BILL TO:**

Jacinto Garza, P.E.  
 L & G Engineering  
 Attn: David Saenz, P.E.  
 2100 W. Expressway 83  
 Mercedes, Texas 78570

**RE: Invoice #R15-065**

**Pct.#2 Regional Hike and Bike (Supplemental #1 to Work Authorization #10)**  
**Limits: South San Antonio Ave.(San Juan) to 2nd Street (McAllen)**

	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
<b>FC 130 (ROW MAP) Lump Sum per Parcel</b>						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (40 Parcels @ \$2,850)	\$114,000.00	\$68,400.00	\$48,450.00	\$19,950.00	\$45,600.00	60.00%
<b>FC 150 Field Surveying (Control Hz &amp; Vt)</b>						
A. Primary Project Control						
a. Establish Primary Control	\$29,293.00	\$11,877.00	\$0.00	\$0.00	\$17,416.00	40.55%
B. Secondary Project Control						
a. Set additional secondary control points as needed	\$4,756.00	\$2,140.00	\$0.00	\$0.00	\$2,616.00	45.00%
b. Horizontal values establishe with RTK or VRS	\$2,586.00	\$1,293.00	\$0.00	\$0.00	\$1,293.00	50.00%
c. Vertical values established with digital level	\$2,586.00	\$1,293.00	\$0.00	\$0.00	\$1,293.00	50.00%
C. Setting Benchmarks						
a. Setting Benchmarks	\$1,430.00	\$715.00	\$0.00	\$0.00	\$715.00	50.00%
<b>TOTAL</b>	\$154,651.00	\$85,718.00	\$48,450.00		\$68,933.00	55.43%
		<b>TOTAL DUE:</b>		<b>\$19,950.00</b>		

**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!



**L&G Engineering**  
Transportation Consulting Engineers

2100 W. Expressway 83  
Mercedes, TX 78570  
Phone: (956) 565-9813  
Fax: (956) 565-9018  
Toll Free: (888) 565-9813  
Firm No. F-4105

900 S. Stewart Rd., Ste. 10  
Mission, TX 78572  
Phone: (956) 585-1009  
Fax: (956) 585-1927  
Toll Free: (866) 585-1909

# Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator  
**Attn: Ms. Erika Zamora, Director of Administrative Operations**  
Hidalgo County Precinct No. 2  
300 West Hall Acres  
Pharr, Texas 78589

DATE:  
September 4, 2015

**Project: Progress Report and Invoice for the following project(s):**  
Hidalgo County Pct. 2 Regional Linear Park Project (C-15-046-03-03)

L&G PROJECT NO.:

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/> Lonestar Overnight	<input type="checkbox"/> Pick up

**COPIES**

**DESCRIPTION**

1	Updated Progress Report and Invoice Package for the following Project: <ul style="list-style-type: none"> <li>• Work Authorization #2 on Pct. 2 Regional Linear Park Project <ul style="list-style-type: none"> <li>○ P.O. #723463, Invoice #11325243</li> </ul> </li> </ul>
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HIDALGO COUNTY  
PRECINCT NO. 2

2015 SEP 4 AM 10 38

**REMARKS:**

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Signed: \_\_\_\_\_

*Belinda M...*

Date: 9/4/15 Time: 10:36 am

**AI-51212  
CC - REGULAR**

**Purchasing Department**

Meeting Date: 09/29/2015

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #11325243 in the amount \$21,321.64 submitted by L&G Consulting Engineers Inc., in connection with professional engineering services provided under Contract C-15-046-03-03 (WA#2), for Pct 2 Regional Linear Park Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1200-452-00-122-110-0-334

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO#723463 in the amount of \$ 170,237.76

Attachments

*No file(s) attached.*

**Form Review**

**Inbox**            **Reviewed By**  
                      Carlos Jasso  
Form Started By: Carlos Jasso

**Date**  
09/03/2015 08:44 AM  
Started On: 09/03/2015 08:44 AM