

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

INVOICE #: 11325371
INVOICE DATE: 11/30/15

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

JOB: 150104
 Regional Linear Park Project
 WA#4 - PO#733503

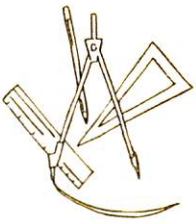
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2015.						
11003-Dsgn Schm Brid	53,999.89	5,399.99	21,599.96	26,999.95	50.0	26,999.94
11004-Dsgn Schm Tunn	72,003.82	7,200.38	28,801.53	36,001.91	50.0	36,001.91
11005-Pre Comp. Util	18,004.12	1,800.41	7,201.65	9,002.06	50.0	9,002.06
11006-Design Schem	105,645.20	10,564.52	42,258.08	52,822.60	50.0	52,822.60
11007-Prelim ROW Req	21,003.83	2,100.38	8,401.54	10,501.92	50.0	10,501.91
11009-Update Schem	30,002.69				0.0	30,002.69
12001-EA Reports	152,400.02		15,240.00	15,240.00	10.0	137,160.02
12002-Pub Invlmnt PM	20,396.14				0.0	20,396.14
12003-Pub Invlmnt PH	30,594.30				0.0	30,594.30
12007-Arch & Hist	24,997.15				0.0	24,997.15
12008-Eng/Pub Mtgs	31,504.08				0.0	31,504.08
12009-Eng/Pub Hearin	8,995.88				0.0	8,995.88
TOTALS:	569,547.12	27,065.68	123,502.76	150,568.44	26.4	418,978.68

ORIGINAL CONTRACT SUM	\$	569,547.12
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	569,547.12
TOTAL COMPLETED TO DATE	\$	150,568.44
LESS PREVIOUS INVOICES	\$	27,065.68
CURRENT PAYMENT DUE	\$	123,502.76


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casco ON 12/1/15
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

PO # 733503
5-1345-452-00-122-110-0-1740
 Req # 286453



December 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 #4 on Regional Hike & Bike Project

Job # 150104
P.O. # 733503

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of November 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325371

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	50.0%
Update – L&G has continued modeling general bridge crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	50.0%
Update – L&G has continued modeling general tunnel crossing locations and parameters and checked for compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	50.0%
Update – L&G has continued research of utility conflicts along the TPA and is processing information to determine if any crossings are compensable. Gas lines have been researched through TRRC. GIS databases of utilities requested from Cities (City of Pharr provided).		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	50.0%
Update – L&G has worked on finalization of the overall general plan details associated with the project and illustrated TPA w/ details on a Project Schematic Layout. In addition, L&G has begun researching and consolidating LIDAR for profile generation of the TPA. L&G has also reviewed Project Design Controls from the AASHTO		

Guide for Bicycle Facilities (2012) and AASHTO Green Book. Schematic has been generated for Environmental Scoping meeting with TxDOT scheduled for next month.		
FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	50.0%
Update – L&G has continued working on delineating surveyor, Carson Map and Appraisal District info within the vicinity of the TPA. L&G has processed info provided by surveyors from other WA to fill in gaps.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	0.0%
No Update – Task Not Started		
FC 12001 ~ Environmental Document with TxDOT	L&G	10.0%
Update – L&G has coordinated with TxDOT’s environmental division to initiate the project scoping process. L&G submitted the draft/preliminary Scope Development Tool to TxDOT.		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	0.0%
No Update – Task Not Started		
FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	0.0%
No Update – Task Not Started		
FC 12007 ~ Archeological and Historical Research	L&G	0.0%
No Update – Task Not Started		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	0.0%
No Update – Task Not 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