

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

INVOICE#: 11325405
 INVOICE DATE: 12/31/2015

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 December 2015.						
13002-Survey Management	15,586.76	7,996.01	1,449.57	9,445.58	60.6	6,141.18
13020-ROW Mapping	114,000.00	68,400.00	7,980.00	76,380.00	67.0	37,620.00
15010-Horizontal & Vertical Control	40,651.00	17,318.00		17,318.00	42.6	23,333.00
TOTALS:	<u>170,237.76</u>	<u>93,714.01</u>	<u>9,429.57</u>	<u>103,143.58</u>	60.6	<u>67,094.18</u>

ORIGINAL CONTRACT SUM	\$	170,237.76
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	170,237.76
TOTAL COMPLETED TO DATE	\$	103,143.58
LESS PREVIOUS INVOICES	\$	93,714.01
CURRENT PAYMENT DUE	\$	<u>9,429.57</u>


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2016 JAN 4 PM 1 27

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

INVOICE RECEIVED BY: Man ON 1/4/16
 GOODS/SERVICES RECEIVED BY: Eduardo Carrillo ON 12/31/15

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

December 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 Linear Park
Supplemental #1 to Work Authorization #10
Invoice #R15-113
Limits: South San Antonio Ave. (San Juan) to 2nd Street (McAllen)**

Dear Mr. Saenz:

Attached for your approval is our invoice for services rendered for the month of December 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 #6 as of 12/31/15:

FC130 (ROW MAP) Lump sum per Parcel

- *ROW Map, Parcel Description, Metes & Bounds Description, (40 Parcels-Note Total of 36).*
 - a) **NOTE** final parcel count for this phase of the Regional Linear Park Project is 28 parcels. Listed below are the reasons for the change in parcel count:
 - **Original parcel 1 and parcel 2 removed from this phase due to project limits being moved from Ridge Road South to Moore Road. Renamed to parcel 1s and parcel 2s for supplemental purposes.**
 - **Original parcel 4 removed because HCDD No.1 record title owner**
 - **Original parcel 9B removed and combined with Original Parcel 9 to create one parcel.**
 - **Original parcel 28 removed because HCDD No.1 record title owner**
 - **Original Parcel 23 and 25 removed. Record title owners determined and combined with Original parcel 24 to create 1 parcel.**
 - **Parcel 33 removed, HCDD No.1 record title owner**

FC150 Field Surveying (Control Hz & Vt)

- *Primary Project Control*

Complete- no action month of December. H&V book being revised to format requested.

- *Secondary Project Control*

Complete-no action month of December. H&V book being revised to format requested.

- *Setting Benchmarks*

Complete-no action month of December.

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 : R15-113

Date: December 31, 2015

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

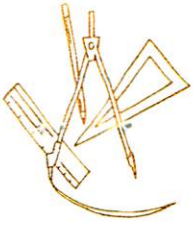
RE: Invoice #R15-113
Pct.#2 Regional Linear Park (Supplemental #1 to Work Authorization #10)
Limits: South San Antonio Ave.(San Juan) to 2nd Street (McAllen)

	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
FC 130 (ROW MAP) Lump Sum per Parcel						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (40 Parcels @ \$2,850)	\$114,000.00	\$76,380.00	\$68,400.00	\$7,980.00	\$37,620.00	67.00%
FC 150 Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
a. Establish Primary Control	\$29,293.00	\$11,877.00	\$11,877.00	\$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	\$2,140.00	\$0.00	\$2,616.00	45.00%
b. Horizontal values establish with RTK or VRS	\$2,586.00	\$1,293.00	\$1,293.00	\$0.00	\$1,293.00	50.00%
c. Vertical values established with digital level	\$2,586.00	\$1,293.00	\$1,293.00	\$0.00	\$1,293.00	50.00%
C. Setting Benchmarks						
a. Setting Benchmarks	\$1,430.00	\$715.00	\$715.00	\$0.00	\$715.00	50.00%
TOTAL	\$154,651.00	\$93,698.00	\$85,718.00		\$60,953.00	60.59%
			TOTAL DUE:	\$7,980.00		

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!



January 4, 2016

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 December 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325405
- CD w/ Electronic Files of Data for:
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R15-117) – December 31, 2015
 - Task 1 & 1a

TASK		% COMPL
Task 1 ~ Coordination & Support to Surveyor for ROW Map Accuracy Based on Proposed Alignment	L&G	60.6%
Update – L&G has held weekly meetings with R.O.W. SS to coordinate updates to the Basemap and Metes and Bounds.		
Task 1a ~ (SUB): ROWSS ~ ROW Mapping for 40 Parcels	ROWSS	67.0%
Update – See progress report from R.O.W. SS dated December 31, 2015 (see attached)		
Task 1a ~ (SUB): ROWSS ~ Horizontal & Vertical Control	ROWSS	42.6%
No Update – 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



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

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
MERCEDDES 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. Ord 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	

HIDALGO COUNTY
PRECINCT NO. 2

2015 APR 6 AM 9 49

SCANNED
4/6/15

Authorized by: _____

Martha L. Salazar