

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

INVOICE #: 11325406
 INVOICE DATE: 12/31/15

BILL TO: 93

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

JOB: 150103

Regional Linear Park Project
 WA#3 - PO#729653

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2015.						
13070-Title Policies	22,847.50	15,307.82	1,827.81	17,135.63	75.0	5,711.87
16401-Contract Mgmt	2,566.64	1,719.65	205.33	1,924.98	75.0	641.66
TOTALS:	25,414.14	17,027.47	2,033.14	19,060.61	75.0	6,353.53

ORIGINAL CONTRACT SUM	\$	25,414.14 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	25,414.14 ✓
TOTAL COMPLETED TO DATE	\$	19,060.61
LESS PREVIOUS INVOICES	\$	17,027.47 ✓
CURRENT PAYMENT DUE	\$	2,033.14

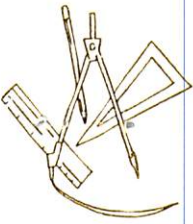

 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2016 JAN 4 PM 1 27

PO # 729653 /
5-1345-452-00-122-110 -0-841 ✓
 Req # 281829

INVOICE RECEIVED BY: MAN ON 1/4/14
 GOODS/SERVICES RECEIVED BY: Eduardo Carr ON 12/01-31/15



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 #3 on the Regional Linear Park Project

Job # 150103
P.O. # 729653

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 #11325406
- CD w/ Electronic Files of Data for:
 - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R15-118) – December 31, 2015
 - Task 1 & 1a

TASK		% COMPL
Task 1 ~ Coordination and Management of Surveyor for Title Policies/Commitments of 37 parcels in Phase I	L&G	75.0%
Update – L&G has held weekly meetings with R.O.W. SS to coordinate and manage progress of the Title Policies and Commitments for the 37 parcels identified in Phase I of the project. 36 preliminary title commitments received to date, pending one remaining preliminary title commitment.		
Task 1a ~ (SUB): ROWSS ~ Title Policies/Commitments for 37 parcels in Phase I	ROWSS	75.0%
Update – See progress report from R.O.W. SS dated December 31, 2015 (see attached)		

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.

December 31, 2015

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

RE: Invoice #R15-104
Title Policies/Title Commitments
Pct. #2 Regional Linear Park-Work Authorization #14
Limits: From: South San Antonio Ave. (San Juan) to 2nd Street (McAllen)

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of December, 2015:

ROW's Invoice

Exhibit C – Work Schedule

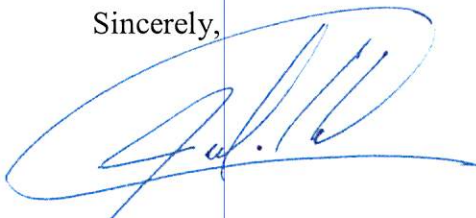
Progress Report

FC 130-Field Surveying	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
Title Policies/Title Commitments (37 Parcels @ \$617.50 per parcel)	\$22,847.50	\$17,135.62	\$0	\$1,827.80	\$5,711.88	75%
		<i>Total Due</i>		\$15,307.82		

Make Checks Payable to: **R.O.W. Surveying Services, LLC.**

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.

Pct. #2 Regional Linear Park Title Search Progress Report as of 12/31/15:

General Task:

- To date Sierra Title has provided 35 of the original 36 preliminary title commitments. Waiting for revised/final commitments after Sierra reviews submitted signed and sealed surveys.

AI-52847

Purchasing Department

CC CONSENT

Meeting Date: 01/19/2016

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 #11325406 in the amount \$2,033.14 submitted by L&G Consulting Engineers Inc., in connection with engineering services provided under Contract C-15-046-03-03 (WA#3), for Pct 2 Regional Linear Park project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1345-452-00-122-110-0-841

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funding available through PO#729653 in the amount of 2,033.14

Attachments

No file(s) attached.

Form Review

Inbox

Reviewed By

Date

Carlos Jasso

01/06/2016 09:57 AM

Form Started By: Carlos Jasso

Started On: 01/06/2016 09:57 AM



Purchase Order COUNTY OF HIDALGO

PO# 729653

DATE: 08/05/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00281829

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
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. Our 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 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 7/21/15 AI#50494		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE TITLE POLICIES AND COMMITMENTS FOR THE 37 PARCELS IDENTIFIED IN THE PCT 2 REGIONAL LINEAR PARK PROJECT	25,414.14	25,414.14
		TOTAL:		25,414.14
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1345-452-00-122-110-0-841	25,414.14	

2015 AUG 7 PM 1 05
 LY
 2

SCANNED

8/7/15

Authorized by: Martha Salazar