

February 1, 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 January 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325462
- CD w/ Electronic Files of Data for:
  - R.O.W. Surveying Services – Monthly Progress Report and Invoice (#R16-010) – January 31, 2016
  - Task 1 & 1a

TASK		% COMPL
Task 1 ~ Coordination & Support to Surveyor for ROW Map Accuracy Based on Proposed Alignment	L&G	71.6%
<b>Update</b> – L&G has held weekly meetings with R.O.W. SS to coordinate the finalization of the ROW Map.		
Task 1a ~ (SUB): ROWSS ~ ROW Mapping for 40 Parcels	ROWSS	82.0%
<b>Update</b> – See progress report from R.O.W. SS dated January 31, 2016 (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

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

**INVOICE#:** 11325462  
**INVOICE DATE:** 1/31/2016

**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 January 2016.						
13002-Survey Management	15,586.76	9,445.58	1,714.54	11,160.12	71.6	4,426.64
13020-ROW Mapping	114,000.00	76,380.00	17,100.00	93,480.00	82.0	20,520.00
15010-Horizontal & Vertical Control	40,651.00	17,318.00		17,318.00	42.6	23,333.00
<b>TOTALS:</b>	<u>170,237.76</u>	<u>103,143.58</u>	<u>18,814.54</u>	<u>121,958.12</u>	71.6	<u>48,279.64</u>

ORIGINAL CONTRACT SUM	\$	170,237.76
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	170,237.76
TOTAL COMPLETED TO DATE	\$	121,958.12
LESS PREVIOUS INVOICES	\$	103,143.58
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>18,814.54</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 2/1/16  
 GOODS/SERVICES RECEIVED BY: Eduardo Cova ON 1/1/16 - 1/31/16

PO # 723463  
6-1200-431-00-122-1b-0-334  
 Req # 273555

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

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January 31, 2016

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

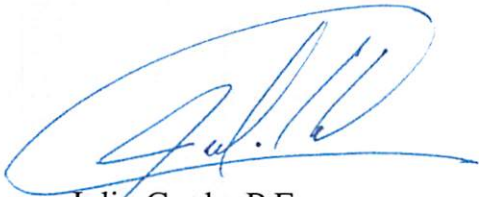
**RE: Pct. #2 Regional Linear Park-- Invoice #R16-010  
Supplemental #1 to Work Authorization #10  
Limits: South San Antonio Ave. (San Juan) to 2<sup>nd</sup> Street(McAllen)**

Dear Mr. Saenz:

Attached for your approval is our invoice for services rendered for the month of January, 2016. 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.

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## Progress Report #7 as of 01/31/16:

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

- *ROW Map, Parcel Description, Metes & Bounds Description, (40 Parcels).*
  - a) Finalized Right of Way Map complete and attached. Finalized remaining parcels that are owned or removed from project limits attached. There are a total of five parcels:
    - Two parcels removed North of Moore Road
    - One Parcel South of Moore Road that is owned by Hidalgo County Drainage District No.1
    - One parcel South of the Hidalgo County Irrigation District No.2 Main Canal,
    - Parcel West of "I" Road owned by Hidalgo County Drainage District No.1.Signed and sealed exhibits attached.
  - b) Parcel 2 revised field notes and exhibit attached.
  - c) Finalized Sierra Title Commitments received to date attached.

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

- *Primary Project Control*

Complete- no action month of January. H&V book being revised to format requested.
- *Secondary Project Control*

Complete-no action month of January. H&V book being revised to format requested.
- *Setting Benchmarks*

Complete-no action month of January.



# SURVEYING SERVICES, LLC.

900 S. STEWART RD. SUITE 13  
MISSION, TEXAS 78572  
TEL.: (956) 424-3335  
FAX.: (956) 424-3132

TBPLS REG. FIRM# 10193886

**INVOICE: R16-010**

Invoice Date: January 31, 2016  
OUR ORDER NO.: \_\_\_\_\_

**BILL TO:**  
Jacinto Garza, P.E.  
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)  
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	\$93,480.00	\$68,400.00	\$17,100.00	\$20,520.00	82.00%
<b>FC 150 Field Surveying (Control Hz &amp; Vt)</b>						
A. Primary Project Control						
a. Establish Primary Control	\$29,293.00	\$11,877.00	\$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 establishe 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%
<b>TOTAL</b>	\$154,651.00	\$110,798.00	\$85,718.00		\$43,853.00	71.64%
			<b>TOTAL DUE:</b>	<b>\$17,100.00</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!



# 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  
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
		<b>TOTAL:</b>		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 Salazar