

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

INVOICE #: 11325693
INVOICE DATE: 05/31/16

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

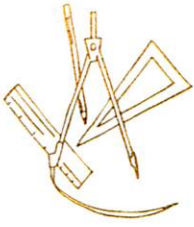
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
11003-Dsgn Schm Brid	53,999.89	51,299.90		51,299.90	95.0	2,699.99
11004-Dsgn Schm Tunn	72,003.82	68,403.63		68,403.63	95.0	3,600.19
11005-Pre Comp. Util	18,004.12	17,103.91		17,103.91	95.0	900.21
11006-Design Schem	105,645.20	100,362.94		100,362.94	95.0	5,282.26
11007-Prelim ROW Req	21,003.83	19,953.64		19,953.64	95.0	1,050.19
11009-Update Schem	30,002.69				0.0	30,002.69
12001-EA Reports	152,400.02	60,960.01	7,620.00	68,580.01	45.0	83,820.01
12002-Pub Invlmnt PM	20,396.14	4,079.23	2,039.61	6,118.84	30.0	14,277.30
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	322,163.26	9,659.61	331,822.87	58.3	237,724.25

ORIGINAL CONTRACT SUM	\$	569,547.12
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	569,547.12
TOTAL COMPLETED TO DATE	\$	331,822.87
LESS PREVIOUS INVOICES	\$	322,163.26
CURRENT PAYMENT DUE	\$	9,659.61


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Enika Zamora ON 6-1-16
GOODS/SERVICES RECEIVED BY:
Eduardo Canino ON 5-1-16-5-31-16

PO# 733503
6-1345-452-00-122-110-0-740
 Req# 286453



June 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 #4 on Regional Linear Park Project – Schematic Design, Environmental Assessment & Public Involvement

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 May 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325693

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	95.0%
No Update – See progress report dated May 2, 2016.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	95.0%
No Update – See progress report dated May 2, 2016.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	95.0%
No Update – See progress report dated May 2, 2016.		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	95.0%
No Update – See progress report dated May 2, 2016.		
FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	95.0%
No Update – See progress report dated May 2, 2016.		
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	45.0%
Update- L&G continues to coordinate with TxDOT. L&G submitted the revised signed scoping document and scope development tool packets to TxDOT. L&G continues to prepare the technical reports.		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	30.0%
Update- L&G continues to update the notices, presentation, and handouts for the public meeting. L&G continues to verify and update the address list of property owners, local officials, and interested parties.		
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