

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

INVOICE#: 11325694
INVOICE DATE: 5/31/2016

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

JOB:150105
Regional Linear Park Project
WA#5 - PO#737761

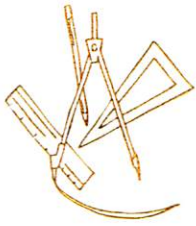
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2016.						
102014-Coord. w/City of McAllen on Yuma Ave/Regional Linear Par	9,913.72	991.37	6,443.92	7,435.29	75.0	2,478.43
102015-Meetings and Coord. (Affected Cities. HCID#2. HC Pct 2.	15,778.56	1,577.86	6,311.42	7,889.28	50.0	7,889.28
15001-Coordination and Management of Design Surveyor	21,316.08	2,025.03		2,025.03	9.5	19,291.05
15010-Design Survey / SUB	211,972.00	20,143.00		20,143.00	9.5	191,829.00
16107-Coord w/HC Pct 2 Staff on Fee Simple Acquisition of Exist	14,026.76	1,402.68	7,013.38	8,416.06	60.0	5,610.70
TOTALS:	<u>273,007.12</u>	<u>26,139.94</u>	<u>19,768.72</u>	<u>45,908.66</u>	16.8	<u>227,098.46</u>

ORIGINAL CONTRACT SUM \$ 273,007.12
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 273,007.12
TOTAL COMPLETED TO DATE \$ 45,908.66
LESS PREVIOUS INVOICES \$ 26,139.94
CURRENT PAYMENT DUE \$ 19,768.72


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Erika Zamora ON 6-1-16
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 5-1-16-531.16

PO # 737761
6-1200452-00-122-110-0-740
Req # 291754



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 #5 on Regional Linear Park Project

Job # 150105

P.O. # 737761

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:

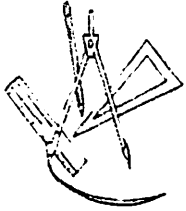
- L&G's Invoice #11325694

TASK		% COMPL
FC 102014 ~ Coordination with the City of McAllen on Yuma Avenue/Regional Linear Park Master Plan and Parking Facility	L&G	75.0%
Update – L&G has held various informal/formal meetings with City of McAllen.		
FC 102015 ~ Meetings and Coordination (Affected Cities, HCID#2, HC Pct 2, HCDD#1, Affected Landowners, etc.)	L&G	50.0%
Update – L&G has held various informal meetings and coordination with entities.		
FC 15001 ~ Coordination and Management of Design Surveyor	L&G	9.5%
No Update – See progress report dated April 1, 2016		
FC 15010 ~ SUB – Design Survey	ROW SS	9.5%
No Update – See progress report from R.O.W. SS dated March 31, 2016.		
FC 16107 ~ Coordination with HC Pct 2 Staff on Fee Simple Acquisition of Existing HCDD#1 Drainage Easements	L&G	60.0%
Update – L&G has held coordination conference calls with HC Pct 2 ROW staff.		

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



January 14, 2016

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

RE: Pct 2 Regional Linear Park Project
Work Authorization No. 5

Dear Mr. Garza,

Attached for your review and approval is Work Authorization No. 5 for the subject referenced project (Contract: C-15-046-03-03). This submittal is made to you in duplicate form for your further coordination with Commissioner Cantu.

A detailed description of the work to be provided under this work authorization is included in the attached Exhibit B.

Should you have any questions, please feel free to give me a call at (956) 585-1909.

Sincerely,

David A. Saenz, P.E., C.F.M.
Project Manager

cc: Mr. Jacinto Garza, P.E. – L&G Engineering