

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

INVOICE#: 11325825
 INVOICE DATE: 7/31/2016

BILL TO:

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

JOB:150106
 Regional Linear Park Project
 WA#6 - PO#745253

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2016.						
11003-PS&E Development	108,422.38	32,526.71	21,684.48	54,211.19	50.0	54,211.19
33002-Geotechnical Soil information Road Crossings. Bridge Fo	23,166.18			0.00	0.0	23,166.18
16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on	13,949.84			0.00	0.0	13,949.84
16309-Engineering Fee to Incorporate TxDOT Comments	10,869.84			0.00	0.0	10,869.84
16308-Permitted Utilities Coordination to Adjust	12,095.42			0.00	0.0	12,095.42
32001-Eng Consultant Construction Management	29,876.03			0.00	0.0	29,876.03
TOTALS:	<u>198,379.69</u>	<u>32,526.71</u>	<u>21,684.48</u>	<u>54,211.19</u>	27.3	<u>144,168.50</u>

ORIGINAL CONTRACT SUM	\$	198,379.69
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	198,379.69
TOTAL COMPLETED TO DATE	\$	54,211.19
LESS PREVIOUS INVOICES	\$	32,526.71
CURRENT PAYMENT DUE	\$	21,684.48

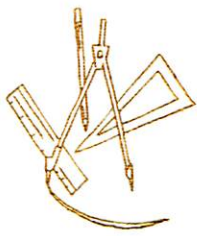

 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2016 AUG 3 PM 2 58

PO # 1745253
-1200-452-00-122-110-0-1740
 Req # 300555

INVOICE RECEIVED BY: Man ON 8/3/16
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 7/1-7/31/16



August 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 #6 on Regional Linear Park Project

Job # 150106

P.O. # 745253

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of July 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325825

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	50.0%
Update – L&G has continued developing the Plan Documents for the project including Title Sheet, TOC, Project Layouts, Typical Sections, P&P sheets & Project Standard sheet selection. In addition, L&G has continued processing reference files (alignment, profile, eop, etc.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	0.0%
No Update – Task Not Started		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	0.0%
No Update – Task Not Started		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	0.0%
No Update – Task Not Started		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	0.0%
No Update – Task Not Started		
FC 32001 ~ Eng Consultant Construction Management	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