

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

INVOICE#: 11325824
 INVOICE DATE: 7/31/2016

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 July 2016. | | | | | | |
| 102014-Coord. w/City of McAllen on Yuma Ave/Regional Linear Par | 9,913.72 | 7,435.29 | 2,478.43 | 9,913.72 | 100.0 | - |
| 102015-Meetings and Coord. (Affected Cities, HCID#2, HC Pct 2. | 15,778.56 | 7,889.28 | 3,944.64 | 11,833.92 | 75.0 | 3,944.64 |
| 15001-Coordination and Management of Design Surveyor | 21,316.08 | 2,025.03 | 2,025.03 | 4,050.06 | 19.0 | 17,266.02 |
| 15010-Design Survey / SUB | 211,972.00 | 20,143.00 | 19,938.00 | 40,081.00 | 18.9 | 171,891.00 |
| 16107-Coord w/HC Pct 2 Staff on Fee Simple Acquisition of Exist | 14,026.76 | 10,520.07 | 1,402.68 | 11,922.75 | 85.0 | 2,104.01 |
| TOTALS: | <u>273,007.12</u> | <u>48,012.67</u> | <u>29,788.78</u> | <u>77,801.45</u> | 28.5 | <u>195,205.67</u> |

ORIGINAL CONTRACT SUM \$ 273,007.12
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 273,007.12
 TOTAL COMPLETED TO DATE \$ 77,801.45
 LESS PREVIOUS INVOICES \$ 48,012.67
 CURRENT PAYMENT DUE \$ 29,788.78


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2016 AUG 3 PM 2 58

PO # 737761
6-1200-452-00-122-110-0-740
 Req # 291754

INVOICE RECEIVED BY:
Man ON 8/3/14
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 7/31/14

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

July 31, 2016

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

RE: Invoice #R16-080
Pct. Regional Linear Park Project
Work Authorization #22
Limits: From San Antonio Street (San Juan) to 2nd Street (McAllen)

Dear Mr. Saenz:

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

Progress Report as of July, 2016:

FC150 Field Surveying (Control Hz & Vt)

PHASE II

o A. *Setting Benchmarks*

1. Setting Benchmarks
No Activities.
2. Topography & Cross Section Survey
Topography complete between San Antonio and Ridge.
3. Locate Visible Utilities
Visible utilities have been tied between San Antonio and Ridge.
4. Cross Culverts, Driveway Culverts, Inverts
Complete between San Antonio and Ridge.
7. Profile and Cross Section Intersecting Streets
Complete between San Antonio and Ridge.
8. Irrigation Crossing
Complete between San Antonio and Ridge.
9. Existing Storm Drain H & V
Complete between San Antonio and Ridge.
10. Tie Existing Underground & Overhead Utilities Coordination with Engineer
Waiting for verification to lines that need to be exposed between San Antonio and Ridge.
11. Additional Field Surveying
Complete between San Antonio and Ridge.
15. Profiles of Existing Drainage Facilities
Complete between San Antonio and Ridge.
17. Obtain Elevations of Manholes & Valves of Utilities
Complete between San Antonio and Ridge.
18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.
Traffic control signs set daily when field crews onsite.

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

19. Ties to Existing Bridges or Culverts that may be in Conflict with New Construction
Complete between San Antonio and Ridge.
21. Inventory Signs, Mailboxes, and Driveways
Complete between San Antonio and Ridge.
22. Survey Controlled Data Sheets per TxDOT guidelines
No Activities
23. Recover and Establish Existing CL and ROW
Complete between San Antonio and Ridge.

PHASE III

Final Reports & Deliverables

- **A. CADD file (2D &3D) for limits of Project**
Survey between San Antonio and Ridge complete. Submitted to LG
- **B. Final Report and Deliverables**
Survey between San Antonio and Ridge complete. Submitted to LG

Project Management & Oversight

- **A. Meeting & Coordination with Engineers**
Continue to coordinate with LG to project progress.
- **B. QC/QA Survey**
Management continue to review standards and project requirements with staff. Data checked before being submitted to Engineer.

SUBMERGED UTILITY ENGINEERING (SUE)

1. 16 Potholes at Major Roadway Crossings
No Activities.

R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13
Mission, TX 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE

INVOICE NUMBER : R16-080
Date: July 31, 2016
Our Order No.: R16022

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 Project (Work Authorization No. 22)
Limits: From San Antonio Avenue (San Juan) to 2nd Street (McAllen)

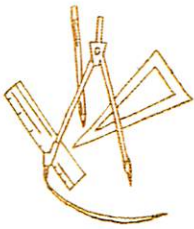
| Task and Description | Contract Amount | Invoice to Date | Paid to Date | Current Amount Due | Contract Balance | AMOUNT |
|--|---------------------|--------------------|--------------------|--------------------|---------------------|-----------------|
| Function Code 150 | | | | | | |
| Phase II - DTM Topography and Cross Sections | | | | | | |
| A. Setting Benchmarks | | | | | | |
| 1. Set Onsite Benchmark for Future Construction | | | | | | |
| 2. Topographic & Cross Sections | \$127,152.00 | \$25,431.00 | \$12,716.00 | \$12,715.00 | \$101,721.00 | 20.00% |
| 3. Locate Visible Utilities | \$14,040.00 | \$2,808.00 | \$1,404.00 | \$1,404.00 | \$11,232.00 | 20.00% |
| a. Utilities | \$7,930.00 | \$1,586.00 | \$793.00 | \$793.00 | \$6,344.00 | 20.00% |
| 4. Cross Culverts, Driveway Culverts, Inverts | \$5,634.00 | \$1,127.00 | \$564.00 | \$563.00 | \$4,507.00 | 20.00% |
| 5. Right of Entry, ROW Research, Appraisal Dist. Records | | | | | | |
| 6. Proposed Centerline on Existing Pavement Pre-Const. for Utilities | | | | | | |
| 7. Profile and Cross Section Intersecting Streets | \$3,875.00 | \$775.00 | \$388.00 | \$387.00 | \$3,100.00 | 20.00% |
| 8. Irrigation Crossing | \$2,206.00 | \$442.00 | \$221.00 | \$221.00 | \$1,764.00 | 20.04% |
| 9. Existing Storm Drain H & V | \$1,960.00 | \$392.00 | \$196.00 | \$196.00 | \$1,568.00 | 20.00% |
| 10. Tie Existing Underground & Overhead Utilities Coord. w/Eng. | \$2,298.00 | \$460.00 | \$230.00 | \$230.00 | \$1,838.00 | 20.02% |
| 11. Additional Field Surveying | | | | | | |
| a. Irrigation Lines | \$1,795.00 | \$359.00 | \$180.00 | \$179.00 | \$1,436.00 | 20.00% |
| b. Outfalls | | | | | | |
| c. Driveways and Turnouts | \$1,896.00 | \$380.00 | \$190.00 | \$190.00 | \$1,516.00 | 20.04% |
| 15. Profiles of Existing Drainage Facilities | \$820.00 | \$164.00 | \$82.00 | \$82.00 | \$656.00 | 20.00% |
| 17. Obtain Elevations of Manholes & Valves of Utilities | \$1,905.00 | \$381.00 | \$191.00 | \$190.00 | \$1,524.00 | 20.00% |
| 18. Provide tem. signs, traffic control, flags, safety equip., etc. | \$3,920.00 | \$784.00 | \$392.00 | \$392.00 | \$3,136.00 | 20.00% |
| 19. Ties to Existing Bridges/Culverts that may be in conflict w/new construction | \$3,100.00 | \$620.00 | \$310.00 | \$310.00 | \$2,480.00 | 20.00% |
| 21. Inventory Signs, Mailboxes, & Driveways | \$1,905.00 | \$381.00 | \$191.00 | \$190.00 | \$1,524.00 | 20.00% |
| 22. Survey Control Data Sheets per TxDot | \$1,984.00 | \$199.00 | \$199.00 | \$0.00 | \$1,785.00 | 10.03% |
| 23. Recover & Establish Existing CL & ROW | \$3,016.00 | \$604.00 | \$302.00 | \$302.00 | \$2,412.00 | 20.03% |
| Phase III - Final Report & Deliverables | | | | | | |
| A. CADD file (2D & 3D) for limits of project | \$3,756.00 | \$752.00 | \$376.00 | \$376.00 | \$3,004.00 | 20.02% |
| B. Final Report and Deliverables | \$4,506.00 | \$902.00 | \$451.00 | \$451.00 | \$3,604.00 | 20.02% |
| Project Management and Oversight | | | | | | |
| A. Meeting and Coordination w/ Engineers | \$2,590.00 | \$518.00 | \$259.00 | \$259.00 | \$2,072.00 | 20.00% |
| B. QC/QA Survey | \$5,080.00 | \$1,016.00 | \$508.00 | \$508.00 | \$4,064.00 | 20.00% |
| Sub-Total (FC 150): | \$201,368.00 | \$40,081.00 | \$20,143.00 | \$19,938.00 | \$161,287.00 | 19.9044% |
| SUBMERGED UTILITY ENGINEERING (SUE) | | | | | | |
| 1. 16 Potholes at Major Roadway Crossings | \$10,604.00 | \$0.00 | \$0.00 | \$0.00 | \$10,604.00 | 0.00% |
| Sub-Total (SUE) | \$10,604.00 | \$0.00 | \$0.00 | \$0.00 | \$10,604.00 | 0.00% |
| GRAND TOTAL: | \$211,972.00 | \$40,081.00 | \$20,143.00 | | \$171,891.00 | 18.9086% |
| TOTAL DUE: | | | | \$19,938.00 | | |

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, Texas 78572

THANK YOU FOR YOUR BUSINESS!

DES



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 #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 July 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325824

| TASK | | % COMPL |
|--|-----------|------------|
| FC 102014 ~ Coordination with the City of McAllen on Yuma Avenue/Regional Linear Park Master Plan and Parking Facility | L&G | 100% |
| Update – Task Complete – L&G has held various informal/formal meetings with the City of McAllen and has completed all coordination efforts regarding the Yuma Avenue/Regional Linear Park Master Plan and Parking Facility. | | |
| FC 102015 ~ Meetings and Coordination (Affected Cities, HCID#2, HC Pct 2, HCDD#1, Affected Landowners, etc.) | L&G | 75.0% |
| Update – L&G has continued to hold various information meetings and conference calls with affected entities of the project. | | |
| FC 15001 ~ Coordination and Management of Design Surveyor | L&G | 19.0% |
| Update – L&G has held informal meetings throughout the month with R.O.W. SS to discuss design survey completed to date and address project detail questions as needed. | | |
| FC 15010 ~ SUB – Design Survey | ROW SS | 18.9% |
| Update – See progress report from R.O.W. SS dated July 31, 2016 (see attached). | | |
| FC 16107 ~ Coordination with HC Pct 2 Staff on Fee Simple Acquisition of Existing HCDD#1 Drainage Easements | L&G | 85.0% |
| Update – L&G has held coordination conference calls with HC Pct 2 ROW staff. L&G coordinated updated ROW Map, parcel sketches, field notes for negotiating of parcels by HC Pct 2. | | |

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