

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

INVOICE #: 11325823
INVOICE DATE: 07/31/16

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 July 2016.						
11003-Dsgn Schm Brid	53,999.89	51,299.90	2,699.99	53,999.89	100.0	
11004-Dsgn Schm Tunn	72,003.82	68,403.63	3,600.19	72,003.82	100.0	
11005-Pre Comp. Util	18,004.12	17,103.91	900.21	18,004.12	100.0	
11006-Design Schem	105,645.20	100,362.94	5,282.26	105,645.20	100.0	
11007-Prelim ROW Req	21,003.83	19,953.64	1,050.19	21,003.83	100.0	
11009-Update Schem	30,002.69		30,002.69	30,002.69	100.0	
12001-EA Reports	152,400.02	83,820.01	30,480.01	114,300.02	75.0	38,100.00
12002-Pub Invlmt PM	20,396.14	6,118.84	11,217.88	17,336.72	85.0	3,059.42
12003-Pub Invlmt PH	30,594.30				0.0	30,594.30
12007-Arch & Hist	24,997.15	16,748.09	1,999.77	18,747.86	75.0	6,249.29
12008-Eng/Pub Mtgs	31,504.08		31,504.08	31,504.08	100.0	
12009-Eng/Pub Hearin	8,995.88				0.0	8,995.88
TOTALS:	569,547.12	363,810.96	118,737.27	482,548.23	84.7	86,998.89
12001-EA Reports	35,035.52	35,035.52		35,035.52	100.0	
TOTALS:	604,582.64	398,846.48	118,737.27	517,583.75	84.7	86,998.89

ORIGINAL CONTRACT SUM \$ 569,547.12
CHANGE BY CHANGE ORDER \$ 35,035.52
CONTRACT SUM TO DATE \$ 604,582.64
TOTAL COMPLETED TO DATE \$ 517,583.75
LESS PREVIOUS INVOICES \$ 398,846.48

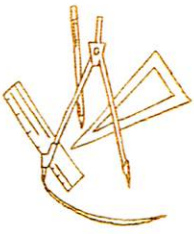
CURRENT PAYMENT DUE \$ 118,737.27

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
PRECINCT NO. 93
2016 AUG 3 PM 2:58

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

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



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 #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 July 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325823

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	100%
Update – Task Complete – L&G has completed modeling of general bridge crossing locations and parameters and has verified compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	100%
Update – Task Complete – L&G has completed modeling of general tunnel crossing locations and parameters and has verified for compliance with AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	100%
Update – Task Complete – L&G has completed research on utility conflicts along the TPA and has identified them on the schematic.		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	100%
Update – Task Complete – L&G has finalized the overall general plan details associated with the project and illustrated TPA w/ details on a Project Schematic Layout. In addition, L&G has completed researching and consolidation of LIDAR for profile generation of the TPA. L&G completed reviewed Project Design Controls from the AASHTO Guide for Bicycle Facilities (2012) and AASHTO Green Book.		

FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	100%
Update – Task Complete – L&G has completed delineation of surveyor, Carson Map and Appraisal District info within the vicinity of the TPA. L&G completed the processing of info provided by surveyors from other WA to fill in gaps.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	100%
Update – Task Complete – L&G held a meeting with TxDOT on July 25, 2016 to review presentation, layouts, matrix, and schematic to be presented at a public meeting. Comments provided by TxDOT were incorporated into the schematic.		
FC 12001 ~ Environmental Document with TxDOT	L&G	75.0%
Update – L&G has submitted the Community Impacts Memo, Section II Biological Form, Archeological PCR, revised Historical PCR, Acreage Change Memo, and Section II Hazmat ISA		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	85.0%
Update – L&G prepared the public meeting notice and published it in the local newspapers. L&G mailed-out the meeting notices, secured a court reporter and translation services, and prepared the speech and agenda packets for the meeting. The meeting was held on July 27, 2016 at the Boys and Girls Club of Pharr.		
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	75.0%
Update – L&G provided updated shapefiles, schematic, and fact sheet to Sub for PCR revisions and Research Design. L&G provided QA/QC of all documentation. L&G submitted the revised historical PCR to TxDOT for review.		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	100%
Update – Task Complete – L&G prepared alternative alignment layouts, matrix, and schematic for a public meeting held on July 27, 2016. L&G also presented a technical presentation at the public meeting.		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	0.0%
No Update – Task Not Started		
Supplemental #1 to Work Authorization #4		
FC 12001 ~ Environmental Document with TxDOT	L&G	100.0%
Task Complete – See progress report dated June 1, 2016.		

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