

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

INVOICE#: 11325866
 INVOICE DATE: 8/31/2016

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 August 2016.						
11003-PS&E Development	108,422.38	54,211.19	21,684.48	75,895.67	70.0	32,526.71
33002-Geotechnical Soil information Road Crossings. Bridge Fo	23,166.18		11,583.09	11,583.09	50.0	11,583.09
16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on	13,949.84		4,184.95	4,184.95	30.0	9,764.89
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:	198,379.69	54,211.19	37,452.52	91,663.71	46.2	106,715.98

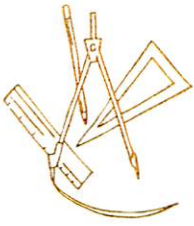
ORIGINAL CONTRACT SUM \$ 198,379.69
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 198,379.69
 TOTAL COMPLETED TO DATE \$ 91,663.71
 LESS PREVIOUS INVOICES \$ 54,211.19
 CURRENT PAYMENT DUE \$ 37,452.52


 PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY: Elizabeth Casar ON 9/1/16
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 8/1-8/31/2016

PO # 745253
6-1200-452-00-122-110-0-740
 Req # 300555



September 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 August 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325866

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	70.0%
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	50.0%
Update – L&G has completed drilling and testing of all geotechnical borings. Geotechnical analysis is underway.		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	30.0%
Update – L&G has begun preliminary modeling of H&H at proposed tunnel crossings (at I Road).		
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



Purchase Order COUNTY OF HIDALGO

PO# 745253

DATE: 06/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00300555

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required, customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH# 6 APPROVED BY CC 6/7/16 AI#54903		
1.00	LOT	CC WORK AUTHORIZATION NO. 6 TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT	198,379.69	198,379.69
		TOTAL:		198,379.69
		***** For Hidalgo County use only 6-1200-452-00-122-110-0-740		198,379.69

COUNTY CONTRACT NO. 2
2016 JUN 17 PM 3 07

SCANNED
6/17/16

Authorized by:

Martha Salazar