

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

INVOICE#: 11325864
 INVOICE DATE: 8/31/2016

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

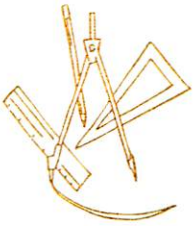
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2016.						
102014-Coord. w/City of McAllen on Yuma Ave/Regional Linear Par	9,913.72	9,913.72		9,913.72	100.0	-
102015-Meetings and Coord. (Affected Cities. HCID#2. HC Pct 2.	15,778.56	11,833.92		11,833.92	75.0	3,944.64
15001-Coordination and Management of Design Surveyor	21,316.08	4,050.06	1,065.80	5,115.86	24.0	16,200.22
15010-Design Survey / SUB	211,972.00	40,081.00	11,709.00	51,790.00	24.4	160,182.00
16107-Coord w/HC Pct 2 Staff on Fee Simple Acquisition of Exist	14,026.76	11,922.75		11,922.75	85.0	2,104.01
TOTALS:	<u>273,007.12</u>	<u>77,801.45</u>	<u>12,774.80</u>	<u>90,576.25</u>	33.2	<u>182,430.87</u>

ORIGINAL CONTRACT SUM \$ 273,007.12
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 273,007.12
 TOTAL COMPLETED TO DATE \$ 90,576.25
 LESS PREVIOUS INVOICES \$ 77,801.45
 CURRENT PAYMENT DUE \$ 12,774.80


 PROJECT MANAGER'S SIGNATURE

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

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



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 #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 August 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325864

TASK		% COMPL
FC 102014 ~ Coordination with the City of McAllen on Yuma Avenue/Regional Linear Park Master Plan and Parking Facility	L&G	100%
Task Complete – See progress report dated August 1, 2016		
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	24.0%
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	24.4%
Update – See progress report from R.O.W. SS dated August 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

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

August 31, 2016

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

RE: Invoice #R16-087
Pct. 2 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 August, 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 August, 2016:

FC150 Field Surveying (Control Hz & Vt)

PHASE II

o A. *Setting Benchmarks*

1. Setting Benchmarks
No Activities.
2. Topography & Cross Section Survey
Continue design survey South of Ridge along drain ditch.
3. Locate Visible Utilities
Visible Utilities being surveyed as field crews work South from Ridge Road.
4. Cross Culverts, Driveway Culverts, Inverts
All culverts and pipes draining into drain ditch being surveyed as crews progress.
7. Profile and Cross Section Intersecting Streets
Moore Road continues to be surveyed going West towards Yuma
8. Irrigation Crossing
Irrigation crossings being surveyed and verified as crews progress with field survey.
9. Existing Storm Drain H & V
Storm drain structures surveyed at major intersections and crossings. Field crews continue to survey drain pipes dumping into drain ditch.
10. Tie Existing Underground & Overhead Utilities Coordination with Engineer
Visible utilities being surveyed. Coordinated with L&G project manager to utility locates at the "T" Road and Drain ditch crossing. SUE work being performed to identify existing Texas Gas 2" line.
11. Additional Field Surveying
Continued coordination with the City of Pharr to mark and identify existing sewer and water lines. Texas 811 submitted twice before any response from the City of Pharr.
15. Profiles of Existing Drainage Facilities
Survey technicians continue to process field data and DTM file for profiles.
17. Obtain Elevations of Manholes & Valves of Utilities
Manholes being tied horizontally and vertically as field crews progress South from Ridge Road.
18. Provide Temporary Signs, Traffic control, flags, safety equipment, etc.
Signs used daily when field crew onsite.

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

19. Ties to Existing Bridges or Culverts that may be in Conflict with New Construction
Existing culverts have been surveyed at major road intersections.
21. Inventory Signs, Mailboxes, and Driveways
All improvements surveyed within ditch Right of Way as Filed crews progress with survey.
22. Survey Controlled Data Sheets per TxDOT guidelines
No Activities
23. Recover and Establish Existing CL and ROW
No Activities.

PHASE III

Final Reports & Deliverables

- **A. CADD file (2D &3D) for limits of Project**
Survey technicians continue to update utilities, topo data, and SUE data.
- **B. Final Report and Deliverables**
3D and 2D files continue to be updated for delivery. Existing Right of Way has been delivered for Moore Road and Yuma Avenue.

Project Management & Oversight

- **A. Meeting & Coordination with Engineers**
Continue to meet with L&G project manager regarding project progress and utility locates at "I" Road.
- **B. QC/QA Survey**
RPLS continues to oversee office staff to verify collected data and utilities collected by field crews.

SUBMERGED UTILITY ENGINEERING (SUE)

1. 16 Potholes at Major Roadway Crossings
Pot Holes currently being performed at I Road.

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 : R16-087
Date: August 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	\$0.00	\$101,721.00	20.00%
3. Locate Visible Utilities	\$14,040.00	\$4,914.00	\$1,404.00	\$2,106.00	\$9,126.00	35.00%
a. Utilities	\$7,930.00	\$2,776.00	\$793.00	\$1,190.00	\$5,154.00	35.01%
4. Cross Culverts, Driveway Culverts, Inverts	\$5,634.00	\$1,972.00	\$564.00	\$845.00	\$3,662.00	35.00%
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	\$1,357.00	\$388.00	\$582.00	\$2,518.00	35.02%
8. Irrigation Crossing	\$2,206.00	\$772.00	\$221.00	\$330.00	\$1,434.00	35.00%
9. Existing Storm Drain H & V	\$1,960.00	\$686.00	\$196.00	\$294.00	\$1,274.00	35.00%
10. Tie Existing Underground & Overhead Utilities Coord. w/Eng.	\$2,298.00	\$805.00	\$230.00	\$345.00	\$1,493.00	35.03%
11. Additional Field Surveying						
a. Irrigation Lines	\$1,795.00	\$629.00	\$180.00	\$270.00	\$1,166.00	35.04%
b. Outfalls						
c. Driveways and Turnouts	\$1,896.00	\$664.00	\$190.00	\$284.00	\$1,232.00	35.02%
15. Profiles of Existing Drainage Facilities	\$820.00	\$287.00	\$82.00	\$123.00	\$533.00	35.00%
17. Obtain Elevations of Manholes & Valves of Utilites	\$1,905.00	\$667.00	\$191.00	\$286.00	\$1,238.00	35.01%
18. Provide tem. signs, traffic control, flags, safety equip., etc.	\$3,920.00	\$1,372.00	\$392.00	\$588.00	\$2,548.00	35.00%
19. Ties to Existing Bridges/Culverts that may be in conflict w/new construction	\$3,100.00	\$1,085.00	\$310.00	\$465.00	\$2,015.00	35.00%
21. Inventory Signs, Mailboxes, & Driveways	\$1,905.00	\$667.00	\$191.00	\$286.00	\$1,238.00	35.01%
22. Survey Control Data Sheetss 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	\$0.00	\$2,412.00	20.03%
Phase III - Final Report & Deliverables						
A. CADD file (2D & 3D) for limits of project	\$3,756.00	\$1,315.00	\$376.00	\$563.00	\$2,441.00	35.01%
B. Final Report and Deliverables	\$4,506.00	\$1,577.00	\$451.00	\$675.00	\$2,929.00	35.00%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	\$2,590.00	\$907.00	\$259.00	\$389.00	\$1,683.00	35.02%
B. QC/QA Survey	\$5,080.00	\$1,778.00	\$508.00	\$762.00	\$3,302.00	35.00%
Sub-Total (FC 150):	\$201,368.00	\$50,464.00	\$20,143.00	\$10,383.00	\$150,904.00	25.0606%
SUBMERGED UTILITY EGINEERING (SUE)						
I. 16 Potholes at Major Roadway Crossings	\$10,604.00	\$1,326.00	\$0.00	\$1,326.00	\$9,278.00	12.50%
Sub-Total (SUE)	\$10,604.00	\$1,326.00	\$0.00	\$1,326.00	\$9,278.00	12.50%
GRAND TOTAL:	\$211,972.00	\$51,790.00	\$20,143.00		\$160,182.00	24.4325%
TOTAL DUE:				\$11,709.00		

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!



Purchase Order COUNTY OF HIDALGO

PO# 737761

DATE: 01/29/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00291754

PHONE: (956) 565-9813

EMAIL:

Fax: (956) 565-6746

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES 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. Out 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 12/31/19 - PCT 2 REGIONAL LINEAR PARK - WORK AUTH#5 FOR DESIGN SURVEY SERVICES		
		APPROVED BY CC 1/19/16 AI#53001 ICA W/ SAN JUAN, MCALLEN, & PHARR APPROVED BY CC 10/13/15 AI#51683		
1.00	LOT	CC WORK AUTHORIZATION NO. 5 TO PROVIDE THE NECESSARY DESIGN SURVEYS, INCLUDING DIGITAL TERRAIN MODELING, TOPOGRAPHY AND CROSS SECTIONS NEEDED FOR FINAL DESIGN ALONG THE PCT 2 REGIONAL LINEAR PARK PROJECT	273,007.12	273,007.12
		TOTAL:		273,007.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 6-1200-452-00-122-110-0-740 273,007.12		
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">HIDALGO COUNTY PRECINCT NO. 2 6-1200-452-00-122-110-0-740 2016 FEB 1 PM 3:40</p> </div>		
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0; font-size: 2em; font-weight: bold;">SCANNED</p> <p style="margin: 0;">e / e / 14</p> </div>		

Authorized by: Martha Salazar