

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

INVOICE #: 11325932
INVOICE DATE: 09/30/16

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 September 2016.						
11003-Dsgn Schm Brid	53,999.89	53,999.89		53,999.89	100.0	
11004-Dsgn Schm Tunn	72,003.82	72,003.82		72,003.82	100.0	
11005-Pre Comp. Util	18,004.12	18,004.12		18,004.12	100.0	
11006-Design Schem	105,645.20	105,645.20		105,645.20	100.0	
11007-Prelim ROW Req	21,003.83	21,003.83		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	152,400.02		152,400.02	100.0	
12002-Pub Invlmnt PM	20,396.14	20,396.14		20,396.14	100.0	
12003-Pub Invlmnt PH	30,594.30				0.0	30,594.30
12007-Arch & Hist	24,997.15	24,997.15		24,997.15	100.0	
12008-Eng/Pub Mtgs	31,504.08	31,504.08		31,504.08	100.0	
12009-Eng/Pub Hearin	8,995.88		8,995.88	8,995.88	100.0	
TOTALS:	569,547.12	529,956.94	8,995.88	538,952.82	94.6	30,594.30
12001-EA Reports	35,035.52	35,035.52		35,035.52	100.0	
TOTALS:	604,582.64	564,992.46	8,995.88	573,988.34	94.6	30,594.30

ORIGINAL CONTRACT SUM	\$	569,547.12
CHANGE BY CHANGE ORDER	\$	35,035.52
CONTRACT SUM TO DATE	\$	604,582.64
TOTAL COMPLETED TO DATE	\$	573,988.34
LESS PREVIOUS INVOICES	\$	564,992.46
CURRENT PAYMENT DUE	\$	8,995.88

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Elizabeth Casas ON 10/3/16

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 9/1 - 9/30/2016

PO # 733503

6-1345-452-00-122-110-0-1740

Req # 286453



October 3, 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 September 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325932

TASK		% COMPL
FC 11003 ~ Schematic Design for Linear Park Bridges at 2 Irrigation Crossings & 1 Drainage Ditch Crossing	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11004 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings to be Approved by County & TxDOT	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11005 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11006 ~ Schematic for Linear Park (Plan & Profile)	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11007 ~ Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 11009 ~ Update Schematic Based on Comments Provided by TxDOT/FHWA for Schematic and EA Update w/ FHWA	L&G	100%
Task Complete – See progress report dated August 1, 2016.		

ml

FC 12001 ~ Environmental Document with TxDOT	L&G	100.0%
Task Complete – See progress report dated September 1, 2016.		
FC 12002 ~ Public Involvement for the Project with Stakeholders and 1 Public Meeting	L&G	100.0%
Task Complete – See progress report dated September 1, 2016.		
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	100.0%
Task Complete – See progress report dated September 1, 2016.		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	100%
Task Complete – See progress report dated August 1, 2016.		
FC 12009 ~ Engineering Technical Support at Public Hearing with Layouts, etc.	L&G	100%
Update – Task Complete – L&G has completed extensive work and outreach efforts to avoid the necessity of a public hearing. All comments presented at the public meeting held on July 27, 2016 were addressed.		
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



Purchase Order COUNTY OF HIDALGO

PO# 733503

DATE: 10/21/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00286453

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:

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. Invoices 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
1.00	LOT	DO NOT DUPLICATE ORDER C-15-046-03-03 EXPIRES 12/31/2019 PCT.2 REGIONAL LINEAR PARK PROJECT ENGINEERING SERVICES ICA W/ PHARR, SAN JUAN, & MCALLEN APPROVED BY CC 10/13/15 AI#51683 CC WORK AUTHORIZATION NO. 4 - TO PROVIDE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, AND SCHEMATIC DESIGN FOR THE PCT 2 REGIONAL LINEAR PARK TOTAL:	569,547.12	569,547.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 5-1345-452-00-122-110-0-740	569,547.12	569,547.12

HIDALGO COUNTY
PRECINCT NO. 2

2015 OCT 23 PM 12 35

SCANNED

10/23/15

Authorized by: Martha L. Salazar