

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

INVOICE #: 11325933
INVOICE DATE: 09/30/16

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150107

Regional Linear Park Project
 WA#7 - PO#749660

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
16309-Cord/Mgmt Ill	5,088.46		3,047.99	3,047.99	59.9	2,040.47
16311-Cord/Mgmt Lan	2,608.36		2,347.52	2,347.52	90.0	260.84
16330-Illum. Dsgn SU	51,299.27		30,724.61	30,724.61	59.9	20,574.66
16340-Landscape/SUB	26,000.00		23,400.00	23,400.00	90.0	2,600.00
TOTALS:	84,996.09	0.00	59,520.12	59,520.12	70.0	25,475.97

ORIGINAL CONTRACT SUM	\$	84,996.09
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	84,996.09
TOTAL COMPLETED TO DATE	\$	59,520.12
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	59,520.12

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Castillo ON 10/3/16
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 9/19/30/2016

PO # 749660
 6-1350-452-00-122-110-0-1740
 Req # 305731

135



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 #7 on Regional Linear Park Project Illumination, Landscaping & Irrigation

Job # 150107

P.O. # 749660

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 #11325933

TASK		% COMPL
FC 16309 ~ Coordination and Management of Illumination Subconsultant	L&G	59.9%
Update – L&G has coordinated with ETSI throughout the month on project illumination layouts for Section I.		
FC 16330 ~ SUB: ETSI – Illumination Design	ETSI	59.9%
Update – See progress report from ETSI dated September 30, 2016 (see attached).		
FC 16311 ~ Coordination and Management of Landscaping and Irrigation Subconsultant	L&G	90.0%
Update – L&G has coordinated with HC Pct 2 and B2Z throughout the month on incorporating the plans for landscaping and irrigation along Section I of the project.		
FC 16340 ~ SUB: B2Z – Landscaping and Irrigation Layouts	B2Z	90.0%
Update – See progress report from B2Z dated September 30, 2016 (see attached).		

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