

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

INVOICE#: 11325931
 INVOICE DATE: 9/30/2016

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 September 2016.						
11003-PS&E Development	108,422.38	75,895.67	21,684.48	97,580.15	90.0	10,842.23
33002-Geotechnical Soil information Road Crossings, Bridge Fo	23,166.18	11,583.09	11,583.09	23,166.18	100.0	-
16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on	13,949.84	4,184.95	9,764.89	13,949.84	100.0	-
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:	<u>198,379.69</u>	<u>91,663.71</u>	<u>43,032.46</u>	<u>134,696.17</u>	67.9	<u>63,683.52</u>

ORIGINAL CONTRACT SUM	\$	198,379.69
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	198,379.69
TOTAL COMPLETED TO DATE	\$	134,696.17
LESS PREVIOUS INVOICES	\$	91,663.71
CURRENT PAYMENT DUE	\$	<u>43,032.46</u>


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

12



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 #6 on Regional Linear Park Project
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services
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 September 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325931

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	90.0%
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, SW3P sheets, sign and pavement marking sheets, preliminary cross sections, TCP sheets, etc.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
Update – Task Complete – L&G has completed drilling and testing of all geotechnical borings. Geotechnical analysis has been completed.		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100%
Update – Task Complete – L&G has completed all hydrologic and hydraulic models to ensure no change in water elevations on the streets throughout section I of the project.		
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		

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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



L&G Engineering

Transportation Consulting Engineers

2100 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813
Firm No. F-4105

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1909
Fax: (956) 585-1927
Toll Free: (866) 585-1909

Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
 Hidalgo County Precinct No. 2
 300 West Hall Acres
 Pharr, Texas 78589

DATE:

October 3, 2016

Project: Progress Report and Invoice for the following project(s):

- Pct 2 Regional Linear Park Project (C-15-046-03-03)
- On-Call Engineering (C-15-097-03-17)
- Eldora Road Project (C-15-336-09-29)
- Cesar Chavez Road Project (C-15-300-09-01)
- Yuma Avenue Extension Project (C-16-258-06-14)
- CRC Youth Facility Project (C-16-131-03-07)

L&G PROJECT NO.:

TRANSMITTED:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

- | | | |
|----------------------------------|---|--|
| <input type="checkbox"/> US Mail | <input type="checkbox"/> Courier | <input checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up |

COPIES	DESCRIPTION
1	Progress Report and Invoice for the following Project(s):
	• Work Authorization #4 on Pct 2 Regional Linear Park Project
	○ P.O. #733503, Invoice #11325932
	• Work Authorization #6 on Pct 2 Regional Linear Park Project
	○ P.O. #745253, Invoice #11325931
	• Work Authorization #7 on Pct 2 Regional Linear Park Project
	○ P.O. #749660, Invoice #11325933
	• Work Authorization #4 on On-Call Engineering Contract (Nolana)
	○ P.O. #735496, Invoice #11325919
	• Work Authorization #1 on Eldora Road Project
	○ P.O. #732796, Invoice #11325917
	• Work Authorization #1 on Cesar Chavez Road Project
	○ P.O. #732294, Invoice #11325918
	• Work Authorization #1 on Yuma Avenue Extension Project
	○ P.O. #737760, No Invoice
	• Work Authorization #2 on Yuma Avenue Extension Project
	○ P.O. #747517, Invoice #11325924
	• Work Authorization #1 on CRC Youth Facility Project
	○ P.O. #740929, Invoice #11325929
	• Work Authorization #1 on Rancho Blanco Road Extension Project
	○ P.O. #744762, Invoice #11325923

• Work Authorization #1 on Dicker Road Project

○ P.O. #749052, Invoice #11325937

REMARKS:

If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Received By:

Elizabeth Corder

Date:

10/3

Time:

9:33

HIDALGO COUNTY
PRECINCT NO. 2
2016 OCT 3 AM 9 31



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. 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 12/31/2019 - 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