

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

INVOICE#: 11325995  
 INVOICE DATE: 10/31/2016

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 October 2016.           |            |                       |                   |                 |         |                   |
| 11003-PS&E Development  | 108,422.38 | 97,580.15             | 10,842.23         | 108,422.38      | 100.0   | -                 |
| 33002-Geotechnical Soil information Road Crossings, Bridge Fo | 23,166.18  | 23,166.18             |                   | 23,166.18       | 100.0   | -                 |
| 16102-Hydrology & Hydraulics of Proposed Tunnel Crossings on  | 13,949.84  | 13,949.84             |                   | 13,949.84       | 100.0   | -                 |
| 16309-Engineering Fee to Incorporate TxDOT Comments           | 10,869.84  |                       | 10,869.84         | 10,869.84       | 100.0   | -                 |
| 16308-Permitted Utilities Coordination to Adjust              | 12,095.42  |                       | 12,095.42         | 12,095.42       | 100.0   | -                 |
| 32001-Eng Consultant Construction Management                  | 29,876.03  |                       |                   | 0.00            | 0.0     | 29,876.03         |
| TOTALS:   | 198,379.69 | 134,696.17            | 33,807.49         | 168,503.66      | 84.9    | 29,876.03         |

ORIGINAL CONTRACT SUM \$ 198,379.69✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 198,379.69✓  
 TOTAL COMPLETED TO DATE \$ 168,503.66✓  
 LESS PREVIOUS INVOICES \$ 134,696.17✓  
 CURRENT PAYMENT DUE \$ 33,807.49✓

  
 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY:  
 Elizabeth Casas ON 11/1/16  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Castro ON 10/1-10/31/2016



November 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**  
**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 October 2016 on the subject referenced project.


The following is attached:

- L&G's Invoice #11325995

| TASK  |     | %<br>COMPL |
|---|-----|------------|
| FC 11003 ~ PS&E Development   | L&G | 100%       |
| <b>Update – Task Complete</b> – L&G has completed, and signed/sealed, all plans, specifications and estimates for the project.  |     |            |
| FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design   | L&G | 100%       |
| <b>Task Complete</b> – See progress report dated October 1, 2016  |     |            |
| FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings   | L&G | 100%       |
| <b>Task Complete</b> – See progress report dated October 1, 2016  |     |            |
| FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments  | L&G | 100%       |
| <b>Update – Task Complete</b> – L&G has received all comments from TxDOT and has incorporated them into the final plan set.   |     |            |
| FC 16308 ~ Permitted Utilities Coordination to Adjust   | L&G | 100%       |
| <b>Update – Task Complete</b> – L&G has completed all coordination on permitted utilities for this phase of the project. All utility conflicts were avoided and no adjustments were needed. |     |            |
| FC 32001 ~ Eng Consultant Construction Management   | L&G | 0.0%       |
| <b>No Update – Task Not Started</b>   |     |            |

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,

For   
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<br>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 |
|      |     | <b>TOTAL:</b>  |            | 198,379.69 |
|      |     | *****<br>For Hidalgo County use only<br>6-1200-452-00-122-110-0-740 198,379.69   |            |            |

COUNTY OF HIDALGO  
COMMISSIONER'S OFFICE  
2016 JUN 17 PM 3:07

**SCANNED**  
6/17/16

Authorized by: Martha L. Salazar