

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

INVOICE#: 11325994
 INVOICE DATE: 10/31/2016

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 October 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	5,115.86		5,115.86	24.0	16,200.22
15010-Design Survey / SUB	211,972.00	51,790.00		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	2,104.01	14,026.76	100.0	-
TOTALS:	<u>273,007.12</u>	<u>90,576.25</u>	<u>2,104.01</u>	<u>92,680.26</u>	33.9	<u>180,326.86</u>

ORIGINAL CONTRACT SUM \$ 273,007.12 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 273,007.12 ✓
 TOTAL COMPLETED TO DATE \$ 92,680.26 ✓
 LESS PREVIOUS INVOICES \$ 90,576.25 ✓
 CURRENT PAYMENT DUE \$ 2,104.01 ✓


 PROJECT MANAGER'S SIGNATURE

PO # 737761
6-1200-452-00-122-110-0-1740
 Req # 291754

INVOICE RECEIVED BY:
Elizabeth Casas ON 11/1/16
 GOODS/SERVICES RECEIVED BY:
Edoardo CANTU ON 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 #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 October 2016 on the subject referenced project.


The following is attached:

- L&G's Invoice #11325994

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	100%
Update – Task Complete – L&G has completed all coordination efforts with HC Pct 2 staff in regards to the fee simple acquisition of all existing HCDD#1 drainage easements.		

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# 737761

DATE: 01/29/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00291754

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 12/31/19 - 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	

HIDALGO COUNTY

PRECINCT NO. 2

2016 FEB 1 PM 3:40

SCANNED
2/2/14

Authorized by: Martha Salazar