

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

INVOICE #: 11326470
INVOICE DATE: 08/31/17

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150109
 Regional Linear Park Project
 PO#764213, WA#9

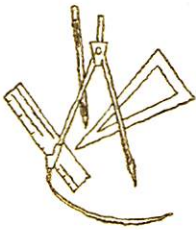
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of August 2017.						
11005-Schem Developm	43,813.06	8,968.82	4,484.41	13,453.23	30.7	30,359.83
11006-Pre1 ROW Requi	12,940.94	2,656.92	1,328.46	3,985.38	30.8	8,955.56
11007-Design Schemat	14,461.12	2,875.04	1,437.52	4,312.56	29.8	10,148.56
11008-Schm Rdwy TxDO	15,987.86				0.0	15,987.86
12001-EA Reports	31,196.00				0.0	31,196.00
12002-Pub Invt (PM)	22,154.28				0.0	22,154.28
12003-Pub Invt (PH)	16,285.14				0.0	16,285.14
12007-Arch & Hist	13,098.00				0.0	13,098.00
12008-Eng/Pub Mtgs	16,761.08				0.0	16,761.08
12009-Eng/Pub Hearin	6,391.16				0.0	6,391.16
12070-Arch & Hist/SU	2,500.00				0.0	2,500.00
15001-Field Survey	4,758.68	475.87		475.87	10.0	4,282.81
15010-Field Srvy/Sub	47,577.00				0.0	47,577.00
16307-Pre Comp Utilt	12,749.32	2,875.04	1,437.52	4,312.56	33.8	8,436.76
TOTALS:	260,673.64	17,851.69	8,687.91	26,539.60	10.2	234,134.04

ORIGINAL CONTRACT SUM	\$	260,673.64
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	260,673.64
TOTAL COMPLETED TO DATE	\$	26,539.60
LESS PREVIOUS INVOICES	\$	17,851.69
CURRENT PAYMENT DUE	\$	8,687.91



 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 9/1/17
 GOODS/SERVICES RECEIVED BY: _____
 ON _____



September 1, 2017

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 #9 on Regional Linear Park Project

Job # 150109

P.O. # 764213

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of August 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice #11326470

TASK		% COMPL
FC 11005 ~ Schematic for Linear Park (Plan & Profile)	L&G	30.7%
Update – Alternative route layout location maps have been created based on analysis of matrix. General schematic level analysis has continued on 2 main alternative routes.		
FC 11006 ~ Office Surveys for Schematic (Prel. Ownership and Property Rights)	L&G	30.8%
Update – Office Surveys have continued for existing ROW in the area of the 2 proposed alternative alignments based on the needs of the project.		
FC 11007 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings	L&G	29.8%
Update – Crossings have continued being analyzed as a function of the alternative route locations noted in FC 11005.		
FC 11008 ~ Update Schematic (Comments for TxDOT/FHWA) & EA Update w/ FHWA	L&G	0.0%
No Update – Task has not begun.		
FC 12001 ~ Environmental Document Re-Evaluation with TxDOT	L&G	0.0%
No Update – Task has not begun.		
FC 12002 ~ Public Involvement w/ Stakeholders and 1 Public Meeting	L&G	0.0%
No Update – Task has not begun.		

FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	0.0%
No Update – Task has not begun.		
FC 12007 ~ Archeological and Historical Research	L&G	0.0%
No Update – Task has not begun.		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	0.0%
No Update – Task has not begun.		
FC 12009 ~ Engineering Technical Support at Public Hearing w/ Layouts, etc.	L&G	0.0%
No Update – Task has not begun.		
FC 12070 ~ SUB: Archeological and Historical Research	AmaTerra	0.0%
No Update – Task has not begun.		
FC 15001 ~ Coordination and Management of Survey Subconsultant	L&G	10%
No Update – See Progress Report from June 2017.		
FC 15010 ~ SUB: ROWSS - Survey	ROWSS	0.0%
No Update – Task has not begun.		
FC 16307 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	33.8%
Update – Investigation of utilities has continued in the area of the 2 proposed alternative alignments based on the needs of the project.		

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