

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

**INVOICE #: 11326794**  
**INVOICE DATE: 02/28/18**

**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2018.						
11005-Schem Developm	43,813.06	13,453.23	4,484.41	17,937.64	40.9	25,875.42
11006-Pre1 ROW Requi	12,940.94	3,985.38	1,437.52	5,422.90	41.9	7,518.04
11007-Design Schemat	14,461.12	4,312.56	1,328.46	5,641.02	39.0	8,820.10
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		1,437.52		0.0	47,577.00
16307-Pre Comp Utilt	12,749.32	4,312.56	1,437.52	5,750.08	45.1	6,999.24
<b>TOTALS:</b>	<b>260,673.64</b>	<b>26,539.60</b>	<b>8,687.91</b>	<b>35,227.51</b>	<b>13.5</b>	<b>225,446.13</b>

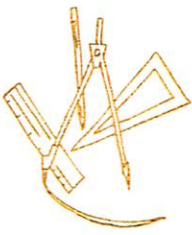
ORIGINAL CONTRACT SUM	\$	260,673.64
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	260,673.64
TOTAL COMPLETED TO DATE	\$	35,227.51
LESS PREVIOUS INVOICES	\$	26,539.60
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>8,687.91</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Ayabe/L Casas ON 3/2/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-28/18

PO # 764213  
8-1315-452-00-122-110-0-740  
 Req # 345343

MA. 3/2/18



March 1, 2018

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 February 2018, on the subject referenced project.

The following is attached:

- L&G's Invoice #11326794 ✓

**Work Authorization #9 – Environmental Re-Evaluation, Public Involvement and Schematic Design**

TASK		% COMPL
FC 11005 ~ Schematic for Linear Park (Plan & Profile)	L&G	40.9% ✓
<b>Update</b> – Alternative route layout location maps have been updated and base schematics for both chief options created (also Google Earth .kmz files create for user friendly investigations). Matrix analysis updated based on findings. Construction cost estimates based on bids of RLPP Section 1 created for multiple RLPP Section 2 options.		
FC 11006 ~ Office Surveys for Schematic (Prel. Ownership and Property Rights)	L&G	41.9% ✓
<b>Update</b> – Office Surveys were re-opened and continued for existing ROW investigations in the area of the 2 proposed alternative alignments based on the needs of the project. Info utilized in generalized matrix analysis. Property info based on latest appraisal data and investigation of Carson maps of platted subdivisions.		
FC 11007 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings	L&G	39% ✓
<b>Update</b> – Crossings investigations have been re-opened for the pedestrian tunnel crossings on the alternative alignments for Section 2 as well as the pedestrian bridge locations required. They have been highlighted in the base schematics and included in the most up dated construction cost estimates.		
FC 11008 ~ Update Schematic (Comments for TxDOT/FHWA) & EA Update w/ FHWA	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		

FC 12001 ~ Environmental Document Re-Evaluation with TxDOT	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12002 ~ Public Involvement w/ Stakeholders and 1 Public Meeting	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12003 ~ Public Involvement for 1 Public Hearing	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12007 ~ Archeological and Historical Research	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12008 ~ Engineering Technical Support at Public Meeting with Layouts, etc.	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12009 ~ Engineering Technical Support at Public Hearing w/ Layouts, etc.	L&G	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 12070 ~ SUB: Archeological and Historical Research	AmaTerra	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 15001 ~ Coordination and Management of Survey Subconsultant	L&G	10% ✓
<b>No Update</b> – See Progress Report from June 2017.		
FC 15010 ~ SUB: ROWSS - Survey	ROWSS	0.0% ✓
<b>No Update</b> – Task has not begun.		
FC 16307 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	45.1% ✓
<b>Update</b> – Investigation of utilities has been re-opened and continued in the area of the 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