

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

INVOICE #: 11326887
INVOICE DATE: 04/30/18

BILL TO: 93
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 April 2018.						
11003-PS&E Develop	108,422.38	108,422.38		108,422.38	100.0	
16102-Hydro Design	13,949.84	13,949.84		13,949.84	100.0	
16308-Permitted Utili	12,095.42	12,095.42		12,095.42	100.0	
16309-TxDOT Comments	10,869.84	10,869.84		10,869.84	100.0	
32001-Const. Mgmt	29,876.03		16,431.82	16,431.82	55.0	13,444.21
33001-Geotechnical	23,166.18	23,166.18		23,166.18	100.0	
TOTALS:	198,379.69	168,503.66	16,431.82	184,935.48	93.2	13,444.21

ORIGINAL CONTRACT SUM	\$	198,379.69
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	198,379.69
TOTAL COMPLETED TO DATE	\$	184,935.48
LESS PREVIOUS INVOICES	\$	168,503.66
CURRENT PAYMENT DUE	\$	16,431.82


PROJECT MANAGER'S SIGNATURE

PO # 745253
8-1200-431-00-122-110-0-740
Req # 300555

INVOICE RECEIVED BY:
Maria Meave ON 05/02/18
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 04/01-30/18

MA-5/3/18



May 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 #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 April 2018 on the subject referenced project.

The following is attached:

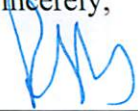
- L&G's Invoice
- Exhibit C – Project Schedule

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	100.0% ✓
Update – Task Complete – 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% ✓
Update – Task Complete – See progress report dated October 1, 2016		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100% ✓
Update – Task Complete – See progress report dated October 1, 2016		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100.0% ✓
Updated – Task Complete – 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% ✓
Updated – Task Complete – 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	55.0% ✓

<p>Update – L&G Design Engineer has prepared Change Order #1 documentation which introduced new requirements from TxDOT for SWPPP Management (NOI). Also, L&G Design Engineer has prepared Change Order #2 documentation including new and revised signed and sealed plans sheets. Design Engineer has reviewed and approved submittal are in accordance with plans and specifications. L&G Designer continues to respond to design questions through RFI responses, verbal direction or email.</p>		
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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,



Ricardo Gallaga Jr., P.E.
Project Manager, L&G Engineering