

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

INVOICE #: 11326934
INVOICE DATE: 04/30/18

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 April 2018.						
11005-Schem Developm	43,813.06	17,937.64	14,922.16	32,859.80	75.0	10,953.26
11006-Pre1 ROW Requi	12,940.94	5,422.90	7,518.04	12,940.94	100.0	
11007-Design Schemat	14,461.12	5,641.02	8,820.10	14,461.12	100.0	
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 Invm (PM)	22,154.28				0.0	22,154.28
12003-Pub Invm (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	5,750.08	6,999.24	12,749.32	100.0	
TOTALS:	260,673.64	35,227.51	38,259.54	73,487.05	28.2	187,186.59

ORIGINAL CONTRACT SUM \$ 260,673.64
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 260,673.64
TOTAL COMPLETED TO DATE \$ 73,487.05
LESS PREVIOUS INVOICES \$ 35,227.51

CURRENT PAYMENT DUE \$ 38,259.54

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Man ON 5/2/18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 04/01-30/18

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

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 #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 April 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11326934

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

TASK		% COMPL
FC 11005 ~ Schematic for Linear Park (Plan & Profile)	L&G	75% <i>q</i>
Update – Alternative route layout location maps have been finalized 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	100% <i>q</i>
Update – 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. This task is complete.		
FC 11007 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings	L&G	100% <i>q</i>
Update – 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 construction cost estimates. This task is complete.		
FC 11008 ~ Update Schematic (Comments for TxDOT/FHWA) & EA Update w/ FHWA	L&G	0.0% <i>q</i>
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	100% ✓
Update – Investigation of utilities has been re-opened and continued in the area of the proposed alternative alignments based on the needs of the project. This task is complete.		

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