

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

INVOICE #: 11327014 ✓
INVOICE DATE: 06/30/18 ✓

HIDALGO COUNTY
 PRECINCT NO. 2

2018 JUL 3 PM 1 48

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 June 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 ✓	17,328.10 ✓	896.28 ✓	18,224.38 ✓	61.0	11,651.65 ✓
33001-Geotechnical	23,166.18 ✓	23,166.18 ✓		23,166.18 ✓	100.0	
TOTALS:	198,379.69 Λ	185,831.76 Λ	896.28 Λ	186,728.04 Λ	94.1	11,651.65 Λ

ORIGINAL CONTRACT SUM	\$	198,379.69 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	198,379.69 ✓
TOTAL COMPLETED TO DATE	\$	186,728.04 ✓
LESS PREVIOUS INVOICES	\$	185,831.76 ✓
CURRENT PAYMENT DUE	\$	✓ 896.28


 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY: Mary ON 7/3/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 06/01-30/18



July 2, 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 June 2018 on the subject referenced project.

The following is attached:

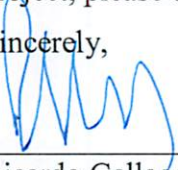
- L&G's Invoice
- Exhibit C – Project Schedule

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	100.0% ✓
Update – Task Complete		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100% ✓
Update – Task Complete		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100.0% ✓
Updated – Task Complete		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	100% ✓
Updated – Task Complete		
FC 32001 ~ Engineering Consultant Construction Management	L&G	61.0% ✓
Update – L&G Design Engineer has prepared Change Order #3 documentation which introduced additional Contract Time and Barricade cause by delays on the City of Pharr Utility adjustment. Change Order is expected to be presented to TxDOT and Hidalgo County in July. Also, L&G continues coordinated with City of Pharr to receive update on Pharr Utility adjustment needed to install “I” Road tunnel.		

FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
Update – Task 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,



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