

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

INVOICE #: 11327024
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: 150110
 Regional Linear Park WA#10
 PO#779803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2018.						
16004-PS&E Devlpmnt	322,815.10	96,844.53	96,844.53	193,689.06	60.0	129,126.04
16101-Hydro Stu Dis	42,656.46				0.0	42,656.46
16107-Coord w/TxDOT	22,504.68				0.0	22,504.68
16201-Sign/Mrk Lyout	6,166.48				0.0	6,166.48
16210-Sgn/Mark /Sub	49,911.34				0.0	49,911.34
16304-Irrigation	25,016.20				0.0	25,016.20
16308-Permitted Utili	24,718.80				0.0	24,718.80
17001-Prelim Layout	58,212.56	17,438.10	17,489.44	34,927.54	60.0	23,285.02
32001-Const. Mgmt	61,351.00				0.0	61,351.00
33002-Geotech Analys	67,944.45				0.0	67,944.45
TOTALS:	681,297.07	114,282.63	114,333.97	228,616.60	33.6	452,680.47

ORIGINAL CONTRACT SUM \$ 681,297.07
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 681,297.07
 TOTAL COMPLETED TO DATE \$ 228,616.60
 LESS PREVIOUS INVOICES \$ 114,282.63
 CURRENT PAYMENT DUE \$ 114,333.97


 PROJECT MANAGER'S SIGNATURE

PO # 779803
8-131 5-452-00-122-110 -0- 740
 Req # 371962

INVOICE RECEIVED BY: May ON 7/3/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 06/30/18



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 #10 on Regional Linear Park Project

Job # 150110
P.O. # 779803

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 #11327024 ✓

Work Authorization #10 – PS&E and Other Design Related Services

TASK		% COMPL
FC 16004 – Task 1 ~ PS&E Development	L&G	60% ✓
Update – PS&E has been completed for this project to a 60% completion level including preliminary Title Sheet, Index of Sheets, Project Layouts, Typical Sections, TCP Layouts, Horizontal Alignment Data Sheets, P&P's, Signing, Striping, SW3P, Pedestrian Tunnel Layouts, Bridge Layouts, and Standards.		
FC 16101 – Task 4 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings	L&G	0.0% ✓
No Update – Task has not begun.		
FC 16107 – Task 5 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	0.0% ✓
No Update – Task has not begun.		
FC 16201 – Task 7 ~ Management of Sub for Illum Design & Plan Production	L&G	0.0% ✓
No Update – Task has not begun.		
FC 16210 – Task 8 ~ SUB ~ Illumination Design & Plan Production	ETSI	0.0% ✓
No Update – Task has not begun.		

FC 16304 – Task 6 ~ Landscape and Irrigation Design & Plan Production	L&G	0.0% ✓
No Update – Task has not begun.		
FC 16308 – Task 9 ~ Permitted Utilities Coordination to Adjust	L&G	0.0% ✓
No Update – Task has not begun.		
FC 17001 – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	60% ✓
Update – Bridge Layouts have been updated based on the proposed alignment and survey data retrieved to date. Proposed bridges will be comprised of prefabricated pedestrian steel truss bridges. Special specification has been drafted for this item (HC 012).		
FC 32001 – Task 10 ~ Eng. Consultant Construction Management	L&G	0.0% ✓
No Update – Task has not begun.		
FC 33002 – Task 3 ~ Geotechnical Soil Information	L&G	0.0% ✓
No Update – Task has not begun.		

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