

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

INVOICE #: 11327028  
 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:** 150105  
 Regional Linear Park Project  
 WA#5 - PO#737761

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2018.						
102014-Coord w/McA11	9,913.72	9,913.72		9,913.72	100.0	
102015-Mtgs/Coord	15,778.56	11,833.92		11,833.92	75.0	3,944.64
15001-Dsgn Survey	21,316.08	5,115.86	426.32	5,542.18	26.0	15,773.90
15010-Dsgn Survy/Sub	211,972.00	51,790.00	4,063.00	55,853.00	26.3	156,119.00
16107-Coord w/Pct #2	14,026.76	14,026.76		14,026.76	100.0	
<b>TOTALS:</b>	<b>273,007.12</b>	<b>92,680.26</b>	<b>4,489.32</b>	<b>97,169.58</b>	<b>35.6</b>	<b>175,837.54</b>

ORIGINAL CONTRACT SUM	\$	273,007.12
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	273,007.12
TOTAL COMPLETED TO DATE	\$	97,169.58
LESS PREVIOUS INVOICES	\$	92,680.26
<b>CURRENT PAYMENT DUE</b>	\$	<b>4,489.32</b>

*[Handwritten Signature]*  
 PROJECT MANAGER'S SIGNATURE

PO # 737761  
8-1200-452-00-122-110-0-740  
 Req # 291754

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

YTH...  
S...Y...

SP I MF C... 1983

Faint, illegible text in the upper left quadrant.

Large area of extremely faint, illegible text, possibly a list or table, with some vertical lines and small marks.

Stamp: 1983 FEB 10 10 10 AM  
CHI-O-011-SS1-00-1EA-0051-2  
1983 FEB 10 10 10 AM

NO...  
NO...  
RE...



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 #5 on Regional Linear Park Project**

**Job # 150105**

**P.O. # 737761** ✓

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 #11327028 ✓

TASK		% COMPL
FC 102014 ~ Coordination with the City of McAllen on Yuma Avenue/Regional Linear Park Master Plan and Parking Facility	L&G	100% ✓
<b>No Update – Task Complete</b>		
FC 102015 ~ Meetings and Coordination (Affected Cities, HCID#2, HC Pct 2, HCDD#1, Affected Landowners, etc.)	L&G	75.0% ✓
<b>No Update</b>		
FC 15001 ~ Coordination and Management of Design Surveyor	L&G	26.0% ✓
<b>Update</b> – L&G has coordinated with R.O.W. SS to re-start design survey for RLPP Section 2 from Ridge Rd to Hall Acres. This WA covers the design survey requirements between the main roadway crossing locations (Cage, Moore and Ridge).		
FC 15010 ~ SUB – Design Survey	ROW SS	26.3% ✓
<b>Update</b> –R.O.W. SS has provided full design survey for the RLPP Section 2 project from Ridge Rd to Hall Acres not including the crossings (which are covered in another WA).		
FC 16107 ~ Coordination with HC Pct 2 Staff on Fee Simple Acquisition of Existing HCDD#1 Drainage Easements	L&G	100%
<b>No Update – Task Complete</b>		

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