

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

INVOICE #: 11327030
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: 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 June 2018.						
11005-Schem Developm	43,813.06	32,859.80		32,859.80	75.0	10,953.26
11006-PreI ROW Requi	12,940.94	12,940.94		12,940.94	100.0	
11007-Design Schemat	14,461.12	14,461.12		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 Invt (PM)	22,154.28				0.0	22,154.28
12003-Pub Invt (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	3,806.94	4,282.81	90.0	475.87
15010-Field Srvy/Sub	47,577.00		42,820.00	42,820.00	90.0	4,757.00
16307-Pre Comp Utilt	12,749.32	12,749.32		12,749.32	100.0	
TOTALS:	260,673.64	73,487.05	46,626.94	120,113.99	46.1	140,559.65

ORIGINAL CONTRACT SUM	\$	260,673.64
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	260,673.64
TOTAL COMPLETED TO DATE	\$	120,113.99
LESS PREVIOUS INVOICES	\$	73,487.05
CURRENT PAYMENT DUE	\$	46,626.94

PROJECT MANAGER'S SIGNATURE

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

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



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 #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 June 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327030 ✓

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

TASK		% COMPL
FC 11005 ~ Schematic for Linear Park (Plan & Profile)	L&G	75% ✓
No Update		
FC 11006 ~ Office Surveys for Schematic (Prel. Ownership and Property Rights)	L&G	100% ✓
Task Completed – No Update		
FC 11007 ~ Schematic Design for Linear Park Tunnel Crossings at 4 Roadway Crossings	L&G	100% ✓
Task Completed – No Update		
FC 11008 ~ Update Schematic (Comments for TxDOT/FHWA) & EA Update w/ FHWA	L&G	0.0% ✓
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	90% ✓
Update – L&G has coordinated with R.O.W. SS to re-start design survey for RLPP Section 2 from Ridge Rd to Hall Acres (SUE and Defining Crossings at Cage, Moore and Ridge Rd). This WA covers the design survey requirements at RLPP Section 2 main roadway crossing locations (Cage, Moore and Ridge) as well as SUE for these crossings.		
FC 15010 ~ SUB: ROWSS - Survey	ROWSS	90% ✓
Update – R.O.W. SS has provided design survey and details for RLPP Section 2 from Ridge Rd to Hall Acres (SUE and Defining Crossings at Cage, Moore and Ridge Rd). This WA covers the design survey requirements at RLPP Section 2 main roadway crossing locations (Cage, Moore and Ridge) as well as SUE for these crossings.		
FC 16307 ~ Preliminary Compensable Utilities Identification on Schematic	L&G	100% ✓
Task Completed – No Update		

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