

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

INVOICE #: 11327096 ✓
INVOICE DATE: 07/31/18 ✓

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 July 2018. ✓						
16004-PS&E Devlpmt	322,815.10 ✓	193,689.06 ✓	64,563.02 ✓	258,252.08 ✓	80.0	64,563.02 ✓
16101-Hydro Stu Dis	42,656.46 ✓				0.0	42,656.46 ✓
16107-Coord w/TxDOT	22,504.68 ✓		2,250.47 ✓	2,250.47 ✓	10.0	20,254.21 ✓
16201-Sign/Mrk Layout	6,166.48 ✓		4,008.21 ✓	4,008.21 ✓	65.0	2,158.27 ✓
16210-Sgn/Mark /Sub	49,911.34 ✓		32,667.93 ✓	32,667.93 ✓	65.5	17,243.41 ✓
16304-Irrigation	25,016.20 ✓				0.0	25,016.20 ✓
16308-Permitted Utili	24,718.80 ✓		2,471.88 ✓	2,471.88 ✓	10.0	22,246.92 ✓
17001-Prelim Layout	58,212.56 ✓	34,927.54 ✓	11,642.51 ✓	46,570.05 ✓	80.0	11,642.51 ✓
32001-Const. Mgmt	61,351.00 ✓				0.0	61,351.00 ✓
33002-Geotech Analys	67,944.45 ✓		54,355.56 ✓	54,355.56 ✓	80.0	13,588.89 ✓
TOTALS:	681,297.07 ✓	228,616.60 ✓	171,959.58 ✓	400,576.18 ✓	58.8	280,720.89 ✓

ORIGINAL CONTRACT SUM \$ 681,297.07 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 681,297.07 ✓
 TOTAL COMPLETED TO DATE \$ 400,576.18 ✓
 LESS PREVIOUS INVOICES \$ 228,616.60 ✓
 CURRENT PAYMENT DUE \$ ✓ 171,959.58


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2018 AUG 2 PM 4 39

PO# 779803
8-1315-452-00-122-110-0-740
 Req# 371962
 \$ 171,959.58

INVOICE RECEIVED BY: Mary ON 8/2/18
 GOODS/SERVICES RECEIVED BY: Eduardo Centu ON 07/01-31/18



August 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 #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 July 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327096 ✓

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

TASK		% COMPL
FC 16004 – Task 1 ~ PS&E Development	L&G	80% ✓
Update – PS&E has been completed for this project to a 95% completion level – Submitted to TxDOT for Review as per schedule on 7-27-2018.		
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	10.0% ✓
Update – Coordination has been had with TxDOT regarding the 30, 60 and 95% submittals. Awaiting review of the 95% submittal set submitted 7-27-2018.		
FC 16201 – Task 7 ~ Management of Sub for Illum Design & Plan Production	L&G	65.0% ✓
Update – Coordination of illumination sub has taken place for submittal sheets.		
FC 16210 – Task 8 ~ SUB ~ Illumination Design & Plan Production	ETSI	65.5% ✓
Update – Illumination sheets submitted for incorporation into the 95% PS&E submittal.		

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	10.0% d
Update – Coordination has begun with the needed adjustments of utilities.		
FC 17001 – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	80.0% d
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 010). Bridges have been submitted to TxDOT for review with 95%.		
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	80.0% d
Update – All borings for this project have been drilled and tested. Boring logs have been generated and final report is at 80% 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