

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

**INVOICE #: 11327132**  
**INVOICE DATE: 08/31/18**

**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
<b>Engineering services for the month of August 2018.</b>						
16004-PS&E Devlpmt	322,815.10	258,252.08	64,563.02	322,815.10	100.0	
16101-Hydro Stu Dis	42,656.46		42,656.46	42,656.46	100.0	
16107-Coord w/TxDOT	22,504.68	2,250.47	18,004.16	20,254.63	90.0	2,250.05
16201-Sign/Mrk Lyout	6,166.48	4,008.21	2,158.27	6,166.48	100.0	
16210-Sgn/Mark /Sub	49,911.34	32,667.93	14,243.41	46,911.34	94.0	3,000.00
16304-Irrigation	25,016.20		25,016.20	25,016.20	100.0	
16308-Permitted Utili	24,718.80	2,471.88	17,303.16	19,775.04	80.0	4,943.76
17001-Prelim Layout	58,212.56	46,570.05	11,642.51	58,212.56	100.0	
32001-Const. Mgmt	61,351.00				0.0	61,351.00
33002-Geotech Analys	67,944.45	54,355.56	13,588.89	67,944.45	100.0	
<b>TOTALS:</b>	<b>681,297.07</b>	<b>400,576.18</b>	<b>209,176.08</b>	<b>609,752.26</b>	<b>89.5</b>	<b>71,544.81</b>

ORIGINAL CONTRACT SUM	\$	681,297.07
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07
TOTAL COMPLETED TO DATE	\$	609,752.26
LESS PREVIOUS INVOICES	\$	400,576.18
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>209,176.08</b>

*Marisol G. Maua*

PROJECT MANAGER'S SIGNATURE

*For: JAELITO GARZA*

INVOICE RECEIVED BY: May ON 9/5/18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 08/31/18

PO# 779803  
8-1315-452-00-122-110-0-740  
 Req# 371962

**\$ 209,176.08**

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be achieved.

2. Next, it is important to define the objectives. These should be clear, measurable, and achievable.

3. Once objectives are defined, the next step is to develop a strategy. This involves determining the best way to achieve the objectives.

Step	Objective	Strategy	Implementation	Monitoring
1	Identify the problem	Understand the current situation	Conduct a thorough analysis	Regular communication
2	Define the objectives	Set clear, measurable goals	Establish a timeline	Track progress
3	Develop a strategy	Determine the best way to achieve goals	Allocate resources	Evaluate effectiveness
4	Implement the strategy	Execute the plan	Monitor and adjust	Report results
5	Monitor and evaluate	Track progress	Adjust as needed	Final review

The following table provides a detailed overview of the project's progress and key milestones.

This document is a confidential record of the project's activities and should be handled accordingly.

POB # 1118823  
 2-1345-431-00-122-110-0-140  
 POB # 3111123

RECEIVED BY: \_\_\_\_\_  
 ON: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_



September 4, 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 August 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327132 ✓

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

TASK		% COMPL
<b>FC 16004</b> – Task 1 ~ PS&E Development	L&G	100.0% ✓
<b>Update</b> – PS&E has been completed for this project to a 100% completion level – Submitted to TxDOT as per TxDOT request on 8-24-2018.		
<b>FC 16101</b> – Task 4 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings	L&G	100.0% ✓
<b>Update</b> – Hydrology referenced from established reports, Hydraulics completed for investigation of water levels at tunnels and crossings.		
<b>FC 16107</b> – Task 5 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	90.0% d
<b>Update</b> – Coordination received for the 95% submittal. TxDOT comments incorporated as applicable. Pending any final comments on final submittal.		
<b>FC 16201</b> – Task 7 ~ Management of Sub for Illum Design & Plan Production	L&G	100.0% d
<b>Update</b> – Coordination of illumination sub has taken place for submittal sheets.		
<b>FC 16210</b> – Task 8 ~ SUB ~ Illumination Design & Plan Production	ETSI	93.99% d
<b>Update</b> – Final illumination sheets submitted for incorporation into the 100% PS&E submittal.		

<b>FC 16304</b> – Task 6 ~ Landscape and Irrigation Design & Plan Production	L&G	100.0% <i>d</i>
<b>Update</b> – This task is complete. Final sheets completed for plans (and for use in coordination with City of Pharr as applicable).		
<b>FC 16308</b> – Task 9 ~ Permitted Utilities Coordination to Adjust	L&G	80.0% <i>d</i>
<b>Update</b> – Coordination has continued with the needed adjustments of utilities. Final letter sent out to denoted conflicts.		
<b>FC 17001</b> – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	100.0% <i>d</i>
<b>Update</b> – Bridge Layouts have been finalized based on the proposed alignment and survey data. Proposed bridges will be comprised of prefabricated pedestrian steel truss bridges. Special specification has been finalized for this item (HC 010). Bridges have been submitted to TxDOT with the 100% PS&E.		
<b>FC 32001</b> – Task 10 ~ Eng. Consultant Construction Management	L&G	0.0% <i>✓</i>
<b>No Update</b> – Task has not begun.		
<b>FC 33002</b> – Task 3 ~ Geotechnical Soil Information	L&G	100.0% <i>d</i>
<b>Update</b> – All borings for this project have been drilled and tested. Final Report 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*  
Maxis la G. Saenz

David Saenz, P.E., C.F.M.  
 Project Manager, L&G Engineering