

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

INVOICE #: 11327243 ✓
INVOICE DATE: 10/31/18 ✓

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 October 2018. ✓						
11005-Schem Developm	43,813.06 ✓	32,859.80 ✓	5,476.63 ✓	38,336.43 ✓	87.5	5,476.63 ✓
11006-Prel 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 Invm (PM)	22,154.28 ✓				0.0	22,154.28 ✓
12003-Pub Invm (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 ✓	4,282.81 ✓		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 ✓	120,113.99 ✓	5,476.63 ✓	125,590.62 ✓	48.2	135,083.02 ✓

ORIGINAL CONTRACT SUM \$ 260,673.64 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 260,673.64 ✓
 TOTAL COMPLETED TO DATE \$ 125,590.62 ✓
 LESS PREVIOUS INVOICES \$ 120,113.99 ✓
 CURRENT PAYMENT DUE \$ 5,476.63 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

 ON 11/5/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 10/31/18

PO # 764213
8 -1315-452-00-122-110 -0-740
 Req # 345343
\$ 5,476.63



November 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 #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 October 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327243 ✓
- Exhibit C – Work Schedule

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

TASK		% COMPL
FC 11005 ~ Schematic for Linear Park (Plan & Profile)	L&G	87.5% ✓
Update – Coordination commenced with HC Pct 2 to develop options, exhibits and references for the relocations and development of a firing range facility for City of Pharr in place of the facility being affected by the RLPP Section 2 project south of Moore Rd. Meetings between HC Pct. 2 and City of Pharr were organized for discussion of these items.		
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.		

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% ✓
No Update – No update this period.		
FC 15010 ~ SUB: ROWSS - Survey	ROWSS	90% ✓
No Update – No update this period.		
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