

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

INVOICE #: 11327248 ✓
INVOICE DATE: 10/31/18 ✓

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 October 2018. ✓						
Work Authorization #10 - PS&E and Other Design Related Services						

16004-PS&E Devlpmt	322,815.10 ✓	322,815.10 ✓		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 ✓	22,504.68 ✓		22,504.68 ✓	100.0	
16201-Sign/Mrk Layout	6,166.48 ✓	6,166.48 ✓		6,166.48 ✓	100.0	
16210-Sgn/Mark /Sub	49,911.34 ✓	46,911.34 ✓		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 ✓	19,775.04 ✓	4,943.76 ✓	24,718.80 ✓	100.0	
17001-Prelim Layout	58,212.56 ✓	58,212.56 ✓		58,212.56 ✓	100.0	
32001-Const. Mgmt	61,351.00 ✓				0.0	61,351.00 ✓
33002-Geotech Analys	67,944.45 ✓	67,944.45 ✓		67,944.45 ✓	100.0	
TOTALS:	681,297.07 ✓	612,002.31 ✓	4,943.76 ✓	616,946.07 ✓	90.6	64,351.00 ✓

ORIGINAL CONTRACT SUM	\$	681,297.07 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07 ✓
TOTAL COMPLETED TO DATE	\$	616,946.07 ✓
LESS PREVIOUS INVOICES	\$	612,002.31 ✓
CURRENT PAYMENT DUE	\$	4,943.76 ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Arroyo ON 11/5/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/01-31/18

PO # 779803
8 - 1315-452-00-122-110 -0- 740
 Req # 371962
\$ 4,943.76

2A-11/6/18



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 #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 October 2018 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327248 ✓
- Exhibit C – Work Schedule

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

TASK		% COMPL
FC 16004 – Task 1 ~ PS&E Development	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 16101 – Task 4 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 16107 – Task 5 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of September 2018.		
FC 16201 – Task 7 ~ Management of Sub for Illum Design & Plan Production	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 16210 – Task 8 ~ SUB ~ Illumination Design & Plan Production	ETSI	94% ✓
No Update – Final illumination sheets submitted for incorporation into the 100% PS&E submittal in month of August 2018.		

FC 16304 – Task 6 ~ Landscape and Irrigation Design & Plan Production	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 16308 – Task 9 ~ Permitted Utilities Coordination to Adjust	L&G	100.0% ✓
Update – Utilities requiring relocation addressed at Pre-Bid Meeting. Final Letters noting project let sent 10-31-2018 to utilities requiring relocation. Task Complete.		
FC 17001 – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		
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	100.0% ✓
Task Complete – See Progress Report & Invoice month of August 2018.		

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