

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

**INVOICE #:** 11327365 ✓  
**INVOICE DATE:** 01/31/19

**BILL TO:** 93  
 Hidalgo County Pct. #2 ✓  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB:** 150106  
 Regional Linear Park Project  
 WA#6 - PO#745253 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2019.						
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services						
11003-PS&E Develop	108,422.38 ✓	108,422.38 ✓		108,422.38 ✓	100.0	
16102-Hydro Design	13,949.84 ✓	13,949.84 ✓		13,949.84 ✓	100.0	
16308-Permitted Utili	12,095.42 ✓	12,095.42 ✓		12,095.42 ✓	100.0	
16309-TxDOT Comments	10,869.84 ✓	10,869.84 ✓		10,869.84 ✓	100.0	
32001-Const. Mgmt	29,876.03 ✓	19,718.18 ✓	1,493.80 ✓	21,211.98 ✓	71.0	8,664.05 ✓
33001-Geotechnical	23,166.18 ✓	23,166.18 ✓		23,166.18 ✓	100.0	
TOTALS:	198,379.69 ✓	188,221.84 ✓	1,493.80 ✓	189,715.64 ✓	95.6	8,664.05 ✓

ORIGINAL CONTRACT SUM	\$	198,379.69 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	198,379.69 ✓
TOTAL COMPLETED TO DATE	\$	189,715.64 ✓
LESS PREVIOUS INVOICES	\$	188,221.84 ✓
CURRENT PAYMENT DUE	\$	1,493.80 ✓

  
 PROJECT MANAGER'S SIGNATURE

PO # 745253  
9-1200-452-00-122-110-0-740  
 Req # 300555

\$1,493.80

INVOICE RECEIVED BY:  
Lori Morales ON 2/5/19  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 01/01-31/19  
 eg



February 1, 2019

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 #6 on Regional Linear Park Project**  
**Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services**  
**Job # 150106**  
**P.O. # 745253 ✓**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of January 2019 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Exhibit C – Project Schedule


**Work Authorization #6 - Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services**

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	100.0%
<b>Task Complete</b>		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100%
<b>Task Complete</b>		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100.0%
<b>Task Complete</b>		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	100%
<b>Task Complete</b>		
FC 32001 ~ Engineering Consultant Construction Management	L&G	71.0%
<b>Update</b> – L&G Design Engineer continues to coordinate with Hidalgo County Pct #2 to address any design issues that come up. L&G designer continues to respond to RFI's submitted by Contractor having to do with Design questions or concerns. L&G prepared a draft CO #5 to present to TxDOT for their review and approval. Also, L&G continues		

coordinated with HCDD#1 which has begun working on the tunnel crossing of "I" Road to provide them any information needed to perform the proposed work.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
<b>Task Complete</b>		

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,



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Ricardo Gallaga Jr., P.E.  
Project Manager, L&G Engineering