

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

**INVOICE #: 11327416**  
**INVOICE DATE: 02/28/19**

**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 February 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	21,211.98	896.28	22,108.26	74.0	7,767.77
33001-Geotechnical	23,166.18	23,166.18		23,166.18	100.0	
<b>TOTALS:</b>	<b>198,379.69</b>	<b>189,715.64</b>	<b>896.28</b>	<b>190,611.92</b>	<b>96.1</b>	<b>7,767.77</b>

ORIGINAL CONTRACT SUM \$ 198,379.69  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 198,379.69  
TOTAL COMPLETED TO DATE \$ 190,611.92  
LESS PREVIOUS INVOICES \$ 189,715.64

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 896.28

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

\$ 896.28

INVOICE RECEIVED BY:  
Eduardo Cantu ON 3/4/19  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 02/01-28/19

DA. 3/4/19



March 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 February 2019 on the subject referenced project.

The following is attached:

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

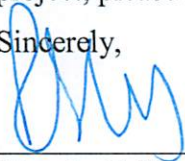
**Work Authorization #6 - Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services**

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	74.0%
<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 CO #5 which was approved by TxDOT and Hidalgo County. 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



# Purchase Order COUNTY OF HIDALGO

PO# 745253

DATE: 06/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00300555

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 EXPIRES 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH# 6 APPROVED BY CC 6/7/16 AI#54903		
1.00	LOT	CC WORK AUTHORIZATION NO. 6 TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT	198,379.69	198,379.69
		TOTAL:		198,379.69
		***** For Hidalgo County use only 6-1200-452-00-122-110-0-740		
				198,379.69

HIDALGO COUNTY

PRECINCT NO. 2

2016 JUN 17 PM 3:07

**SCANNED**  
6/17/16

Authorized by:

*Martha L Salazar*