

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

**INVOICE #: 11327544** ✓  
**INVOICE DATE: 04/30/19**

**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 April 2019.						
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 Lyout	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 ✓	24,718.80 ✓		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 ✓		6,135.10 ✓	6,135.10 ✓	10.0	55,215.90 ✓
33002-Geotech Analys	67,944.45 ✓	67,944.45 ✓		67,944.45 ✓	100.0	
TOTALS:	681,297.07 ✓	616,946.07 ✓	6,135.10 ✓	623,081.17 ✓	91.5	58,215.90 ✓

ORIGINAL CONTRACT SUM	\$	681,297.07 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07 ✓
TOTAL COMPLETED TO DATE	\$	623,081.17 ✓
LESS PREVIOUS INVOICES	\$	616,946.07 ✓
CURRENT PAYMENT DUE	\$	6,135.10 ✓

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lori Cantu ON 05/02/19  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 04/01-30/19

PO # 779803  
9 -1315-452-00-122-110 -0- 740  
 Req # 371962  
\$ 6,135.10

*mf*



May 01, 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 #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 April 2019 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327544

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

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

<b>FC 16304 – Task 6 ~ Landscape and Irrigation Design &amp; Plan Production</b>	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of August 2018.		
<b>FC 16308 – Task 9 ~ Permitted Utilities Coordination to Adjust</b>	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of October 2018.		
<b>FC 17001 – Task 2 ~ Bridge Layout for Irrigation Canal &amp; Drainage Ditch</b>	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of August 2018.		
<b>FC 32001 – Task 10 ~ Eng. Consultant Construction Management</b>	L&G	10.0%
<b>Update</b> – Construction NTP provided to Contractor and CEI team in Feb 2019. Various RFI's and Shop Drawing submittals reviewed and approved.		
<b>FC 33002 – Task 3 ~ Geotechnical Soil Information</b>	L&G	100.0%
<b>Task Complete</b> – 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,

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



# Purchase Order COUNTY OF HIDALGO

PO# 779803

DATE: 05/10/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00371962

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

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

BUYER:

SHIP TO: HIDALGO CO. PCT 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

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 12/31/19 - PCT 2 REGIONAL LINEAR PARK PROJECT -ENGINEERING SERVICES		
		WA#10 APPROVED BY CC 4/24/18 AI#64634		
1.00	LOT	CC WORK AUTHORIZATION NO 10 FOR ENGINEER TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT - PHASE 2 FROM RIDGE TO HALL ACRES ROAD	681,297.07	681,297.07
		TOTAL:		681,297.07
		a ***** For Hidalgo County use only 8-1315-452-00-122-110-0-740 681,297.07		

2018 MAY 11 PM 4 18

**SCANNED**

5/11/18

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: \_\_\_\_\_

*Martha Salazar*

*Salazar  
5/11/18*