

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

**INVOICE #:** 11327648 ✓  
**INVOICE DATE:** 06/30/19 ✓

**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 June 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 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 ✓	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 ✓	12,270.20 ✓	6,135.10 ✓	18,405.30 ✓	30.0	42,945.70 ✓
33002-Geotech Analys	67,944.45 ✓	67,944.45 ✓		67,944.45 ✓	100.0	
<b>TOTALS:</b>	<b>681,297.07</b> λ	<b>629,216.27</b> λ	<b>6,135.10</b> λ	<b>635,351.37</b> λ	<b>93.3</b>	<b>45,945.70</b> λ

P2 ADMIN  
2019 JUL 2 PM2:19

  
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	681,297.07 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07 ✓
TOTAL COMPLETED TO DATE	\$	635,351.37 ✓
LESS PREVIOUS INVOICES	\$	629,216.27 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>6,135.10</b> ✓

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

**INVOICE RECEIVED BY:**  
Darila Alvarado ON 7/2/19  
**GOODS/SERVICES RECEIVED BY:**  
Eduardo Cantu ON 06/30/19

DJA 7/3/19



July 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 June 2019 on the subject referenced project.

The following is attached:

- L&G's Invoice #11327648

**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</b> – Task 6 ~ Landscape and Irrigation Design & Plan Production	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of August 2018.		
<b>FC 16308</b> – Task 9 ~ Permitted Utilities Coordination to Adjust	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of October 2018.		
<b>FC 17001</b> – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	100.0%
<b>Task Complete</b> – See Progress Report & Invoice month of August 2018.		
<b>FC 32001</b> – Task 10 ~ Eng. Consultant Construction Management	L&G	30.0%
<b>Update</b> – Various RFI's and Shop Drawing submittals reviewed and approved.		
<b>FC 33002</b> – Task 3 ~ Geotechnical Soil Information	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 A. 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

**BUYER:**

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
1.00	LOT	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  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  <p style="text-align: right;">TOTAL:</p>	681,297.07	681,297.07
		***** a For Hidalgo County use only b-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

*Handwritten signature/initials*