

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

INVOICE #: 11327668 ✓
INVOICE DATE: 07/31/19 ✓

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 July 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 ✓	23,602.06 ✓	597.52 ✓	24,199.58 ✓	81.0	5,676.45 ✓
33001-Geotechnical	23,166.18 ✓	23,166.18 ✓		23,166.18 ✓	100.0	
TOTALS:	198,379.69 ✓	192,105.72 ✓	597.52 ✓	192,703.24 ✓	97.1	5,676.45 ✓

ORIGINAL CONTRACT SUM	\$	198,379.69 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	198,379.69 ✓
TOTAL COMPLETED TO DATE	\$	192,703.24 ✓
LESS PREVIOUS INVOICES	\$	192,105.72 ✓
CURRENT PAYMENT DUE	\$	✓ 597.52


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Esther Perez ON 8/5/19
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 7/01-31/19

PO # 745253
9-1200-431-00-122-110-0-740
 Req # 300555

\$ 597.52



August 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,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of July 2019.

The following is attached:

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

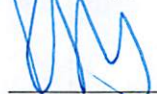
Work Authorization #6 - Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services

TASK		% COMPL
FC 11003 ~ PS&E Development	L&G	100.0%
Task Complete		
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings	L&G	100%
Task Complete		
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments	L&G	100.0%
Task Complete		
FC 16308 ~ Permitted Utilities Coordination to Adjust	L&G	100%
Task Complete		
FC 32001 ~ Engineering Consultant Construction Management	L&G	81.0%
Update – 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. City of Pharr has substantially completed the Lift Station. Clore Construction Company completed work on wing walls for H&B Tunnel and has begun placing flex base on tunnel trail along with light poles. Also, L&G continues coordinated with HCDD#1 on work still pending as part of Change Order #2.		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design	L&G	100%
Task Complete		

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,



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
MERCEDDES 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 Salazar