

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

**INVOICE #:** 11328017  
**INVOICE DATE:** 01/31/20

**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 January 2020.						
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	49,080.80	3,067.55	52,148.35	85.0	9,202.65
33002-Geotech Analys	67,944.45	67,944.45		67,944.45	100.0	
<b>TOTALS:</b>	<b>681,297.07</b>	<b>666,026.87</b>	<b>3,067.55</b>	<b>669,094.42</b>	<b>98.2</b>	<b>12,202.65</b>

ORIGINAL CONTRACT SUM	\$	681,297.07
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07
TOTAL COMPLETED TO DATE	\$	669,094.42
LESS PREVIOUS INVOICES	\$	666,026.87
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>3,067.55</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lori Cantu ON 2/5/20

GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 01/01-31/20

PO # 779803  
0 -1315-452-00-122-110 -0- 740  
 Req # 371962

**\$ 3,067.55**



February 3, 2020

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 January 2020 on the subject referenced project.

The following is attached:

- L&G's Invoice #11328017

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

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

<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	85.0%
<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