



April 1, 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 March 2020 on the subject referenced project.

The following is attached:

- L&G's Invoice #11328093

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

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

FC 16304 – Task 6 ~ Landscape and Irrigation Design & Plan Production	L&G	100.0%
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 16308 – Task 9 ~ Permitted Utilities Coordination to Adjust	L&G	100.0%
Task Complete – See Progress Report & Invoice month of October 2018.		
FC 17001 – Task 2 ~ Bridge Layout for Irrigation Canal & Drainage Ditch	L&G	100.0%
Task Complete – See Progress Report & Invoice month of August 2018.		
FC 32001 – Task 10 ~ Eng. Consultant Construction Management	L&G	90.0%
Update – Various RFI's and Shop Drawing submittals reviewed and approved.		
FC 33002 – Task 3 ~ Geotechnical Soil Information	L&G	100.0%
Task Complete – 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,

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

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

INVOICE #: 11328093
INVOICE DATE: 03/31/20

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

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of March 2020.						
Work Authorization #10 - PS&E and Other Design Related Services						
16004-PS&E Devlpmnt	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	52,148.35	3,067.55	55,215.90	90.0	6,135.10
33002-Geotech Analys	67,944.45	67,944.45		67,944.45	100.0	
TOTALS:	681,297.07	669,094.42	3,067.55	672,161.97	98.7	9,135.10

ORIGINAL CONTRACT SUM	\$	681,297.07
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	681,297.07
TOTAL COMPLETED TO DATE	\$	672,161.97
LESS PREVIOUS INVOICES	\$	669,094.42
CURRENT PAYMENT DUE	\$	3,067.55



PROJECT MANAGER'S SIGNATURE