

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

INVOICE #: 11328567
INVOICE DATE: 04/30/21

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

RECEIVED MAY 05 2021

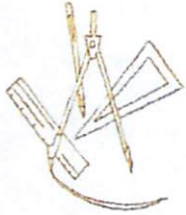
| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|-------------------|-----------------------|-------------------|-------------------|--------------|-------------------|
| Engineering services for the month of April 2021. | | | | | | |
| 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 | 3,000.00 | 49,911.34 | 100.0 | |
| 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 | 55,215.90 | 6,135.10 | 61,351.00 | 100.0 | |
| 33002-Geotech Analys | 67,944.45 | 67,944.45 | | 67,944.45 | 100.0 | |
| TOTALS: | 681,297.07 | 672,161.97 | 9,135.10 | 681,297.07 | 100.0 | 0.00 |

| | | |
|----------------------------|-----------|-----------------|
| ORIGINAL CONTRACT SUM | \$ | 681,297.07 |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 681,297.07 |
| TOTAL COMPLETED TO DATE | \$ | 681,297.07 |
| LESS PREVIOUS INVOICES | \$ | 672,161.97 |
| CURRENT PAYMENT DUE | \$ | 9,135.10 |


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita Garza ON 5/5/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 04/01-30/21

PO # 779803
1-1315-452-00-122-110-0-740
 Req # 371962
\$ 9,135.10



May 3, 2021

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 2021 on the subject referenced project. This is our final invoice on this project under this WA, therefore we are attaching the Final Waiver and Lien Release.

The following is attached:

- L&G's Invoice #11328567
- AFFIDAVIT AND WAIVER OF LIEN

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 | 100% |
| Update – Project Complete. Task Complete. | | |

| | | |
|--|----------------|---------------|
| 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 | 100.0% |
| Update – Project Complete. Task Complete. | | |
| 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



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

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

300 WEST HALL ACRES, SUITE G
BHARR 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 |
| | | ***** For Hidalgo County use only 8-1315-452-00-122-110-0-740 | | 681,297.07 |

2018 MAY 11 PM 4 13

SCANNED

5/11/18

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar

Salazar