

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

INVOICE #: 11328019 ✓
INVOICE DATE: 01/31/20 ✓

BILL TO: 93 ✓
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151301
 Eldora Road Project
 WA#1 - PO#732796 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2020. ✓						
Work Authorization #1 - Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey						
11005-Pre Comp Utili	36,004.44 ✓	36,004.44 ✓		36,004.44 ✓	100.0	
11007-Pre ROW Owners	61,997.58 ✓	61,997.58 ✓		61,997.58 ✓	100.0	
11008-Schm Rdwy TxDO	189,045.96 ✓	189,045.96 ✓		189,045.96 ✓	100.0	
11009-Updte Schm TxD	67,998.32 ✓	67,998.32 ✓		67,998.32 ✓	100.0	
12001-EA Reports	199,851.52 ✓	189,858.94 ✓		189,858.94 ✓	95.0	9,992.58 ✓
12002-Pub Invmt (PM)	41,627.68 ✓	41,627.68 ✓		41,627.68 ✓	100.0	
12003-Pub Invmt (PH)	41,627.68 ✓	24,144.05 ✓	3,330.22 ✓	27,474.27 ✓	66.0	14,153.41 ✓
12007-Arch & Hist	64,996.44 ✓	64,996.44 ✓		64,996.44 ✓	100.0	
12008-Eng/Pub Mtgs	71,501.52 ✓	71,501.52 ✓		71,501.52 ✓	100.0	
12009-Eng/Pub Hearin	22,505.04 ✓	5,626.26 ✓		5,626.26 ✓	25.0	16,878.78 ✓
16101-Hydro Map	96,002.78 ✓	96,002.78 ✓		96,002.78 ✓	100.0	
TOTALS:	893,158.96 ✓	848,803.97 ✓	3,330.22 ✓	852,134.19 ✓	95.4	41,024.77 ✓

ORIGINAL CONTRACT SUM \$ 893,158.96 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 893,158.96 ✓
 TOTAL COMPLETED TO DATE \$ 852,134.19 ✓
 LESS PREVIOUS INVOICES \$ 848,803.97 ✓
 CURRENT PAYMENT DUE \$ 3,330.22 ✓


 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 # 732796
 0 -1345-431 -00-122-123 -0- 841
 Req # 285600
 \$ 3,330.22



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: Eldora Road Project - Work Authorization No. 1
Limits: Jackson Road to I Road
PO#732796 - L&G Project#151301

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 January 2020. Now that the AFA has been executed, TxDOT has resumed reviewing the technical reports.

The following is attached:

- L&G Invoice
- Work Schedule

Work Authorization #1 – Provide the Environmental Assessment, Public Involvement, Schematic Design and Design Survey

TASK		% Complete
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
NO UPDATE: This task is complete.	L&G	100%
FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)		
NO UPDATE: This task is complete.	L&G	100%
FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: The following technical reports have been approved: Air, Hazmat, and Noise. The biological technical report and TPWD coordination was completed on 12/20/19. The only remaining technical report pending approval is water resources.	L&G	95%

FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE: This task is complete.	L&G	100%
FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING		
UPDATED: L&G continues to coordinate with TxDOT regarding the terms of the Opportunity for Public Hearing.	L&G	66%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task is complete.	L&G	100%
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.		
NO UPDATE: This task is complete.	L&G	100%
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.		
NO UPDATE: L&G Design Engineers re-designed schematics to address four affected property owners to support the MAPO Summary Packet.	L&G	25%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

For 

Reza Badiozzamani, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00285600

PHONE: (956)565-9813

EMAIL:

Fax: (956) 565-6746

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

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

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 must be made only for bona fide and full completed orders, unless otherwise attached.
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-15-336-09-29 EXPIRES 12/31/2020 - PCT 2, ICA ELDORA (JACKSON-I RD)		
		ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AH#51116		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 IS FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN AND DESIGN SURVEY FOR PHASE I OF THE PCT 2 ELDORA ROAD PROJECT	893,158.96	893,158.96
		TOTAL:		893,158.96
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 5-1345-431-00-122-123-0-841 893,158.96		

HIDALGO COUNTY
PRECINCT NO. 2
2015 OCT 13 PM 1 29

SCANNED
10/13/15

Authorized by: Martha Salazar