

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

**INVOICE #:** 11328115  
**INVOICE DATE:** 04/30/20

**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 April 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 ✓	199,851.52 ✓		199,851.52 ✓	100.0	
12002-Pub Invmt (PM)	41,627.68 ✓	41,627.68 ✓		41,627.68 ✓	100.0	
12003-Pub Invmt (PH)	41,627.68 ✓	27,474.27 ✓	14,153.41 ✓	41,627.68 ✓	100.0	
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 ✓	16,878.78 ✓	22,505.04 ✓	100.0	
16101-Hydro Map	96,002.78 ✓	96,002.78 ✓		96,002.78 ✓	100.0	
<b>TOTALS:</b>	<b>893,158.96</b> ✓	<b>862,126.77</b> ✓	<b>31,032.19</b> ✓	<b>893,158.96</b> ✓	<b>100.0</b>	<b>0.00</b>

ORIGINAL CONTRACT SUM \$ 893,158.96 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 893,158.96 ✓  
 TOTAL COMPLETED TO DATE \$ 893,158.96 ✓  
 LESS PREVIOUS INVOICES \$ 862,126.77 ✓

CURRENT PAYMENT DUE \$ 31,032.19 ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 5/6/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 04/01-30/20

PO # 732796

0-1315-431-00-122-123-0-841

Req # 285600

\$31,032.19



May 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: 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 April 2020. Now that the AFA has been executed, TxDOT has resumed reviewing the technical reports.

The following is attached:

- L&G Invoice
- Affidavit and Waiver of Lien
- Exhibit C - Work Schedule

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

TASK		% Complete
<b>FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC</b>		
NO UPDATE: This task is complete.	L&G	100%
<b>FC 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)</b>		
NO UPDATE: This task is complete.	L&G	100%
<b>FC 11008 ~ SCHEMATIC FOR ROADWAY (TxDOT/FHWA)</b>		
NO UPDATE: This task is complete.	L&G	100%
<b>FC 11009 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA</b>		
NO UPDATE: This task is complete.	L&G	100%
<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA</b>		
NO UPDATE: All technical reports have been approved. Waiting on TxDOT for Environmental Clearance.	L&G	100%

<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12003 ~ PUBLIC INVOLVEMENT FOR 1 PUBLIC HEARING</b>		
<b>UPDATED:</b> L&G coordinated with TxDOT to determine if an Opportunity for Public Hearing was needed and based on the current rules and regulations, no public hearing is required. All public involvement is finalized.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, Etc.</b>		
<b>NO UPDATE:</b> L&G Design Engineers re-designed schematics to address four affected property owners to support the MAPO Summary Packet. L&G coordinated with TxDOT to determine if an Opportunity for Public Hearing was needed and based on the current rules and regulations, no public hearing is required. All public involvement is finalized.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

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

Sincerely,



Velma Garcia  
Project Manager



# Purchase Order COUNTY OF HIDALGO

PO# 732796

DATE: 10/07/15

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 28Q046

REQ: 00285600

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  
MERCEDES TX 78570

**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 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-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ICA ELDORA (JACKSON-I RD)		
		ICA W/CITY OF PHARR APPROVED BY CC 9/1/2015 AI#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		
		0-1345-431-00-122-123-0-841	<del>893,158.96</del>	848,803.97
		0-1315-431-00-122-123-0-841		44,354.99

HIDALGO COUNTY  
PRECINCT NO. 2

2015 OCT 13 PM 1 29

**SCANNED**

10/13/15

Authorized by:

*Martha Salazar*