

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

INVOICE #: 11328285 ✓
INVOICE DATE: 08/31/20 ✓

BILL TO: 93

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

JOB: 151102

✓ Cesar Chavez WA#2
 (From: Bus 83 E to Nolana)

RECEIVED SEP 03 2020

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020. ✓						
Work Authorization #2 - To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II						
13002-ROW Mapping	39,972.72 ✓	12,791.27 ✓		12,791.27 ✓	32.0	27,181.45 ✓
13020-ROW Map/Sub	279,000.00 ✓	111,600.00 ✓		111,600.00 ✓	40.0	167,400.00 ✓
15070-SUE / SUB	16,600.00 ✓	6,640.00 ✓		6,640.00 ✓	40.0	9,960.00 ✓
16004-PS&E Develop.	1,192,948.32 ✓	656,121.58 ✓	38,344.77 ✓	694,466.35 ✓	58.2	498,481.97 ✓
16005-PS&E Update	65,993.04 ✓				0.0	65,993.04 ✓
16205-Sgnl Dsgn/Warr	34,905.16 ✓	4,188.62 ✓		4,188.62 ✓	12.0	30,716.54 ✓
16250-Sgnl Dsgn/Warr	228,553.99 ✓				0.0	228,553.99
16308-Permitted Utili	149,586.64 ✓	82,272.65 ✓		82,272.65 ✓	55.0	67,313.99 ✓
16403-Project Mngmnt	52,203.72 ✓	28,712.05 ✓		28,712.05 ✓	55.0	23,491.67 ✓
32001-Const. Mgmt	168,298.56 ✓				0.0	168,298.56 ✓
32004-Let Bid Packag	75,336.92 ✓				0.0	75,336.92 ✓
33001-Geotech Testin	95,951.44 ✓	95,951.44 ✓		95,951.44 ✓	100.0	
TOTALS:	2,399,350.51 ✓	998,277.61 ✓	38,344.77 ✓	1,036,622.38 ✓	43.2	1,362,728.13 ✓

721 (26%) = \$9,969.64
 \$38,344.77
 841 (74%) = \$28,375.13

ORIGINAL CONTRACT SUM \$ 2,399,350.51 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 2,399,350.51 ✓
 TOTAL COMPLETED TO DATE \$ 1,036,622.38 ✓
 LESS PREVIOUS INVOICES \$ 998,277.61 ✓


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 38,344.77 ✓

PO # 796794
0-1315-431-00-122-117-0-721
 Req # 391879
 \$9,969.64

INVOICE RECEIVED BY: Lupita Garza ON 9/3/20
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 8/1-31/20

PO # 796794
0-1315-431-00-122-117-0-841
 Req # 391879
 \$28,375.13



September 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: Cesar Chavez Road Project - Work Authorization No. 2
Limits: Business 83 to E. Nolana Loop
PO#796794 - L&G Project #151102

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 for the month of August 2020.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #2 – To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II

TASK		% Complete
FC 13002 ~ ROW MAPPING		
NO UPDATE: L&G has met with QHA and provided all of the design files for their ROW Mapping effort. L&G has discussed preliminary locations for the SUE potholes needed.	L&G	32%
FC 13020 ~ ROW MAPPING / SUB		
NO UPDATE: QH&A has completed 40% of the ROW Parcels & Title Reports.	QH&A	40%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING (POTHOLES) / SUB		
NO UPDATE: QH&A has completed 40% of the SUE Potholes.	QH&A	40%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
UPDATE: We have continued the development of the plan set, including: typical sections, project layout, title sheet & P&P's and tcp layouts.	L&G	58.2%

FC 16005 ~ UPDATE PS&E BASED ON COMMENTS AS PROVIDED BY TxDOT (PHARR DISTRICT & AUSTIN DIVISIONS)		
NO UPDATE: This task has not started.	L&G	0%
FC 16205 ~ TRAFFIC SIGNAL WARRANTS & DESIGN		
NO UPDATE: The contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic for their reference. As directed, ETSI is prioritizing the warrant study of Ridge Road intersection.	L&G	12%
FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS & WARRANTS / SUB		
NO UPDATE: ETSI has begun the warrant studies and is prioritizing the intersection with Ridge Road.	ETSI	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
NO UPDATE: L&G continues to contact the utility companies present within the project limits.	L&G	55%
FC 16403 ~ PROJECT MANAGEMENT		
NO UPDATE: L&G continues all coordination efforts to assure all aspects of project development are adequately performed.	L&G	55%
FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0%
FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE		
NO UPDATE: This task has not started.	L&G	0%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT		
NO UPDATE: L&G has finalized the Pavement Design Report and corresponding Geotechnical Testing. 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,

Reza Badiozamani, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 796794

DATE: 04/12/19

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00391879

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: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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-15-300-09-01 - PCT 2 CESAR CHAVEZ (BUS 83-NOLANA LOOP) RD PROJECT - ENGINEERING SERVICES		
		WORK AUTH NO. 2 APPROVED BY CC 3/12/19 AI#69320 ICA W SAN JUAN & ALAMO APPROVED BY CC 9/1/15 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE PS&E, ROW MAPPING, PERMITTED UTILITIES COORDINATION, TRAFFIC SIGNAL WARRANTS, AND DESIGN AND ENGINEERING CONSULTANT CONST. MANAGEMENT FOR THE PCT 2 CESAR CHAVEZ (BUS 83 TO NOLANA LOOP)ROAD PROJECT	2,399,350.5100	2,399,350.51
		TOTAL:		2,399,350.51
		***** 0 For Hidalgo County use only		
		0-1200-431-00-122-117-0-710	82,309.33 -3,126.18	
		0-1200-431-00-122-117-0-721	541,521.80 -225,683.59	
		0-1200-431-00-122-117-0-841	224,951.79	
		0-1350-431-00-122-117-0-841	1,099,116.03 -651,227.84	
		0-1353-431-00-122-117-0-841	461,451.52	
		0-1315-431-00-122-117-0-841	\$ 898,924.12	
		0-1315-431-00-122-117-0-721	\$ 315,838.21	
		0-1315-431-00-122-117-0-710	\$ 304,550.57	

SCANNED
APR 16 2019

P2 ADMIN
2019 APR 16 AM 8:53

Authorized by: _____

Martha Salazar
msl