

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

**INVOICE #:** 11328286 ✓  
**INVOICE DATE:** 08/31/20 ✓

**BILL TO: 93**

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

**JOB: 151103** ✓

Cesar Chavez Rd WA#3 PO#795673  
 (From: Ridge Rd to Bus 83)

RECEIVED SEP 03 2020  
*eg*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020. ✓						
Work Authorization #3 - 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	9,990.16 ✓	3,096.95 ✓		3,096.95 ✓	31.0	6,893.21 ✓
13020-ROW Map/Sub	60,000.00 ✓	24,000.00 ✓		24,000.00 ✓	40.0	36,000.00 ✓
15070-SUE / SUB	4,800.00 ✓	1,920.00 ✓		1,920.00 ✓	40.0	2,880.00 ✓
16004-PS&E Develop.	496,790.00 ✓	273,234.50 ✓	15,968.25 ✓	289,202.75 ✓	58.2	207,587.25 ✓
16005-PS&E Update	16,440.88 ✓				0.0	16,440.88 ✓
16205-Sgnl Dsgn/Warr	6,915.80 ✓	1,798.11 ✓		1,798.11 ✓	26.0	5,117.69 ✓
16250-Sgnl Dsgn/Warr	50,508.55 ✓	13,033.53 ✓		13,033.53 ✓	25.8	37,475.02 ✓
16308-Permitted Utili	32,042.20 ✓	17,623.21 ✓		17,623.21 ✓	55.0	14,418.99 ✓
16403-Project Mngmnt	23,356.68 ✓	12,846.17 ✓		12,846.17 ✓	55.0	10,510.51 ✓
32001-Const. Mgmt	67,925.84 ✓				0.0	67,925.84 ✓
32004-Let Bid Packag	50,397.76 ✓				0.0	50,397.76 ✓
33001-Geotech Testin	31,287.20 ✓	31,287.20 ✓		31,287.20 ✓	100.0	
<b>TOTALS:</b>	<b>850,455.07 ✓</b>	<b>378,839.67 ✓</b>	<b>15,968.25 ✓</b>	<b>394,807.92</b>	<b>46.4</b>	<b>455,647.15 ✓</b>

ORIGINAL CONTRACT SUM	\$	850,455.07 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	850,455.07 ✓
TOTAL COMPLETED TO DATE	\$	394,807.92 ✓
LESS PREVIOUS INVOICES	\$	378,839.67 ✓
CURRENT PAYMENT DUE	\$	15,968.25 ✓

*[Handwritten Signature]*  
 PROJECT MANAGER'S SIGNATURE

PO # 795673  
0-1315-431-00-122-156-0-841  
 Req # 390913

**INVOICE RECEIVED BY:**  
Iupita garza ON 9/3/20  
**GOODS/SERVICES RECEIVED BY:**  
Eduardo Cantu ON 08/01-31/20

\$ 15,968.25





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. 3**  
**Limits: Ridge Road to Business 83**  
**PO#795673 - L&G Project#151103**

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

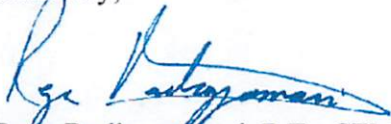
**Work Authorization #3 – To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II**

TASK		% Complete
<b>FC 13002 ~ ROW MAPPING</b>		
<b>NO UPDATE:</b> 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.	<b>L&amp;G</b>	<b>31%</b>
<b>FC 13020 ~ ROW MAPPING / SUB</b>		
<b>NO UPDATE:</b> QH&A has completed 40% of the ROW Parcels & Title Reports.	<b>QH&amp;A</b>	<b>40%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEER (POTHOLES) / SUB</b>		
<b>NO UPDATE:</b> QH&A has completed 40% of the SUE Potholes.	<b>QH&amp;A</b>	<b>40%</b>
<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
<b>UPDATE:</b> We have continued the development of the plan set, including: typical sections, project layout, title sheet & P&P's and tcp layouts.	<b>L&amp;G</b>	<b>58.2%</b>

<b>FC 16005 ~ UPDATE PS&amp;E BASED ON COMMENTS AS PROVIDED BY TxDOT (PHARR DISTRICT &amp; AUSTIN DIVISIONS)</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16205 ~ TRAFFIC SIGNAL WARRANTS &amp; DESIGN</b>		
<b>NO UPDATE:</b> L&G has provided ETSI with all necessary design files and scope parameters.	<b>L&amp;G</b>	<b>26%</b>
<b>FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS &amp; WARRANTS</b>		
<b>NO UPDATE:</b> ETSI has collected all of the field data for their Warrant Analysis and has provided draft reports.	<b>ETSI</b>	<b>25.8%</b>
<b>FC 16308 ~ PERMITTED UTILITIES COORDINATION</b>		
<b>NO UPDATE:</b> L&G continues to contact the utility companies present within the project limits.	<b>L&amp;G</b>	<b>55%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>NO UPDATE:</b> L&G continues all coordination efforts to assure all aspects of project development are adequately performed.	<b>L&amp;G</b>	<b>55%</b>
<b>FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE</b>		
<b>NO UPDATE:</b> This task has not started, it will commence this month.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT</b>		
<b>NO UPDATE:</b> L&G has finalized the Pavement Design Report and corresponding Geotechnical Testing. 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,



Reza Badiozamani, P.E., CFM  
Project Manager





# Purchase Order COUNTY OF HIDALGO

PO# 795673

DATE: 03/26/19

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00390913

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  
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

**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. Cut 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		
		WORK AUTH NO. 3 APPROVED BY CC 3/12/19 AI#69322 C-15-300-09-01 EXPIRES 12/31/2020 - TXDOT-PCT 2 CESAR CHAVEZ RD (BUS83-RIDGE RD) PROJECT - ENGINEERING SERVICES		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR 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 ROAD (BUS 83-RIDGE ROAD) PROJECT	850,455.0700	850,455.07
		<b>TOTAL:</b>		850,455.07
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 9-1315-431-00-122-156-0-841	850,455.07	

P2 ADMIN  
2019 MAR 29 PM 4:36

SCANNED  
MAR 29 2019

Authorized by: Martha L Salazar