

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

INVOICE#: 11328294
 INVOICE DATE: 8/31/2020

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

JOB: 151101
 Cesar Chavez Road Project
 WA#1 - PO#732294

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #2 to Work Authorization #1 - Cesar Chavez Traffic Analysis						
11003-Traffic Analysis	4,940.72	4,940.72		4,940.72	100.0	-
11011-Traffic Counts & Projections	10,032.44	10,032.44		10,032.44	100.0	-
11012-Metings & Coordination w/ Pct#2	5,061.52	5,061.52		5,061.52	100.0	-
11030-Traffic Analysis / SUB	34,362.64	34,362.64		34,362.64	100.0	-
	54,397.32	54,397.32	0.00	54,397.32	100.0	0.00
TOTAL:	1,455,608.72	1,383,025.82	15,556.69	1,398,582.51	96.1	57,026.21

ORIGINAL CONTRACT SUM \$ 1,151,217.08
 CHANGE BY CHANGE ORDER \$ 304,391.64
 CONTRACT SUM TO DATE \$ 1,455,608.72
 TOTAL COMPLETED TO DATE \$ 1,398,582.51
 LESS PREVIOUS INVOICES \$ 1,383,025.82
 CURRENT PAYMENT DUE \$ 15,556.69


 PROJECT MANAGER'S SIGNATURE

\$ 12,483.84 x 26% = \$ 3,245.80 (721)
 \$ 12,483.84 x 74% = \$ 9,238.04 (841)

PO # 732294
0-1315-431-00-122-117-0-721
 Req # 284176
 \$ 3,245.80

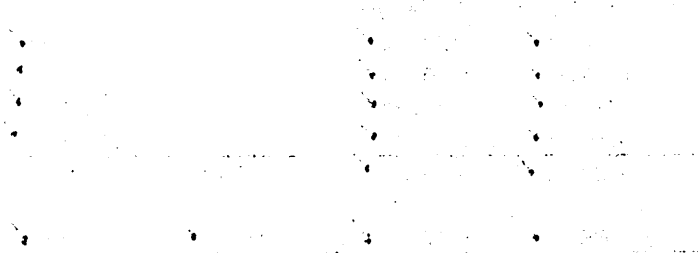
PO # 732294
0-1315-431-00-122-117-0-841
 Req # 284176
 \$ 9,238.04

PO # 732294
0-1315-431-00-122-156-0-841
 Req # 284176
 \$ 3,072.85

INVOICE RECEIVED BY:
Lupita Garza ON 9/3/20
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 08/01-31/20

Department of Health
and Human Services
Washington, D.C. 20201

Department of Health
and Human Services
Washington, D.C. 20201



PO # 123456789
158-451-00-1SS-111-0-121
Fed # 123456789

PO # 123456789
158-451-00-1SS-111-0-121
Fed # 123456789

PO # 123456789
158-451-00-1SS-111-0-121
Fed # 123456789

Department of Health
and Human Services
Washington, D.C. 20201

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

JOB: 151101

Cesar Chavez Road Project
 WA#1 - PO#732294

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 #1 - Provide Environmental Assessment, Public Involvement, Schematic Design and Design Survey						
10201-TxDOT Program	80,030.00	80,030.00		80,030.00	100.0	-
11005-Pre Comp Util	54,003.64	54,003.64		54,003.64	100.0	-
11006-Design Schem	49,506.86	49,506.86		49,506.86	100.0	-
11007-Prelim ROW Req	57,029.68	57,029.68		57,029.68	100.0	-
11008-Schm Rdwy TxDOT	225,159.12	225,159.12		225,159.12	100.0	-
11009-Update Schem	58,005.14	58,005.14		58,005.14	100.0	-
12002-Pub Invt (PM)	41,627.68	41,627.68		41,627.68	100.0	-
12003-Pub Invt (PH)	41,627.68	20,813.84	4,162.77	24,976.61	60.0	16,651.07
12006-Env. Doc TxDOT	174,851.96	166,109.36	5,245.56	171,354.92	98.0	3,497.04
12007-Arch & Hist	35,157.12	33,399.26	1,054.72	34,453.98	98.0	703.14
12008-Eng/Pub Mtgs	56,431.72	56,431.72		56,431.72	100.0	-
12009-ENG/Pub Hearin	22,505.04	16,878.78	1,125.25	18,004.03	80.0	4,501.01
12070-Arch & Hist/SUB	29,851.40	19,403.41	895.54	20,298.95	68.0	9,552.45
15006-Field Surveys	3,228.38	3,228.38		3,228.38	100.0	-
15060-Field Survey	131,200.00	131,200.00		131,200.00	100.0	-
16101-Hydro Map	91,001.66	91,001.66		91,001.66	100.0	-
Sub Total	1,151,217.08	1,103,828.53	12,483.84	1,116,312.37		34,904.71
Supplemental #1 to Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design & Survey						
11005-Pre Comp Util	13,722.88	13,722.88		13,722.88	100.0	-
11007-Prelim ROW Req	10,515.64	10,515.64		10,515.64	100.0	-
11008-Schm Rdwy TxDOT	87,749.12	87,749.12		87,749.12	100.0	-
11009-Update Schem	11,989.40	11,989.40		11,989.40	100.0	-
12002-Pub Invt (PM)	6,305.76	6,305.76		6,305.76	100.0	-
12003-Pub Invt (PH)	10,588.12	5,294.06	1,058.81	6,352.87	60.0	4,235.25
12006-Env. Doc TxDOT	10,859.92	10,859.92		10,859.92	100.0	-
12007-Arch & Hist	15,492.60	13,168.71	2,014.04	15,182.75	98.0	309.85
12008-Eng/Pub Mtgs	7,797.64	7,797.64		7,797.64	100.0	-
12009-ENG/Pub Hearin	5,508.48	5,508.48		5,508.48	100.0	-
15006-Field Surveys	8,377.48	8,377.48		8,377.48	100.0	-
15007-Sub-Surface Utility	17,576.40	0.00		0.00	0.0	17,576.40
15060-Field Survey	27,003.56	27,003.56		27,003.56	100.0	-
16101-Hydro Map	16,507.32	16,507.32		16,507.32	100.0	-
Sub Total	249,994.32	224,799.97	3,072.85	227,872.82		22,121.50

RECEIVED SEP 08 2020

RECEIVED SEP 08 2020

DATE	DESCRIPTION	AMOUNT	BALANCE
08/28/20	DEPOSIT	100.00	100.00
08/29/20	WITHDRAWAL	50.00	50.00
08/30/20	DEPOSIT	75.00	125.00
08/31/20	WITHDRAWAL	25.00	100.00
09/01/20	DEPOSIT	150.00	250.00
09/02/20	WITHDRAWAL	100.00	150.00
09/03/20	DEPOSIT	80.00	230.00
09/04/20	WITHDRAWAL	30.00	200.00
09/05/20	DEPOSIT	120.00	320.00
09/06/20	WITHDRAWAL	70.00	250.00
09/07/20	DEPOSIT	90.00	340.00
09/08/20	WITHDRAWAL	40.00	300.00
09/09/20	DEPOSIT	110.00	410.00
09/10/20	WITHDRAWAL	60.00	350.00
09/11/20	DEPOSIT	130.00	480.00
09/12/20	WITHDRAWAL	80.00	400.00
09/13/20	DEPOSIT	100.00	500.00
09/14/20	WITHDRAWAL	50.00	450.00
09/15/20	DEPOSIT	140.00	590.00
09/16/20	WITHDRAWAL	90.00	500.00
09/17/20	DEPOSIT	120.00	620.00
09/18/20	WITHDRAWAL	70.00	550.00
09/19/20	DEPOSIT	110.00	660.00
09/20/20	WITHDRAWAL	60.00	600.00
09/21/20	DEPOSIT	130.00	730.00
09/22/20	WITHDRAWAL	80.00	650.00
09/23/20	DEPOSIT	100.00	750.00
09/24/20	WITHDRAWAL	50.00	700.00
09/25/20	DEPOSIT	140.00	840.00
09/26/20	WITHDRAWAL	90.00	750.00
09/27/20	DEPOSIT	120.00	870.00
09/28/20	WITHDRAWAL	70.00	800.00
09/29/20	DEPOSIT	110.00	910.00
09/30/20	WITHDRAWAL	60.00	850.00



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. 1
Limits: Business 83 to E. Nolana Loop
PO#732294 - L&G Project#151101

Dear Mr. Garza:

Below is a summary of the progress of work in sufficient detail to support a request for payment for services rendered through the end of August 2020.

Attached you will find the following:

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

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

TASK		% Complete
FC 10201 ~ HCMPO/TxDOT COORDINATION FOR TxDOT PROJECT REVIEW UNDER NEW PROGRAMMING AUTHORITY		
NO UPDATE: This task is complete.	L&G	100%
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 ~ SCHEMATIC DESIGN FOR OUTFALL		
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 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		
UPDATE: L&G continues to update the address list based on the latest appraisal district data and is preparing the letters for the mail outs in anticipation of affording an opportunity for a public hearing on the project.	L&G	60%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
UPDATE: L&G continues to coordinate the approvals of the final technical reports with TxDOT.	L&G	98%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: L&G performed additional work, submitted information to TxDOT and is pending approval of historical report.	L&G	98%
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.		
UPDATE: L&G continues update all electronic files of the exhibits in preparation for submission to Hidalgo County Precinct #2 to download on their website for the upcoming public involvement activities.	L&G	80%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: The Historic Resources Survey is complete and submitted to TxDOT and is being coordinated with THC.	AmaTerra	68%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: L&G has finalized all coordination efforts with the surveyor. This task is complete.	L&G	100%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: This task is complete.	QHA	100%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #1 to Work Authorization #1 ~ Extension of Limits to Ridge Road

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 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		
UPDATE: L&G continues to update the address list based on the latest appraisal district data and is preparing the letters for the mail outs in anticipation of affording an opportunity for a public hearing on the project.	L&G	60%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: This task is complete.	L&G	100%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: L&G performed additional work, submitted information to TxDOT and is pending approval of historical report.	L&G	98%
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: This task is complete.	L&G	100%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: This task is complete.	L&G	100%

FC 15007 ~ SUBSURFACE UTILITY ENGINEERING FOR UTILITIES IN CONFLICT (ESTIMATED 25 HOLES)		
NO UPDATE: This task has not started.	L&G	0%
FC 15060 ~ FIELD SURVEY FOR DESIGN & CONSTRUCTION /SUB		
NO UPDATE: This task is complete.	QHA	100%
FC 16101 ~ HYDROLOGIC MAP FOR OUTFALL DITCH (HCDD#1)		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #2 to Work Authorization #1 ~ Traffic Counts, Projections & Analysis

TASK		% Complete
FC 11003 ~ MANAGEMENT OF TRAFFIC ANALYSIS		
NO UPDATE: This task is complete.	L&G	100%
FC 11011 ~ TRAFFIC COUNTS & PROJECTIONS		
NO UPDATE: This task is complete.	L&G	100%
FC 11012 ~ MEETINGS & COORDINATION		
NO UPDATE: This task is complete.	L&G	100%
FC 11030 ~ TRAFFIC ANALYSIS		
NO UPDATE: This task is complete.	C&M	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,



Velma Garcia
Project Manager

Attachments



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
11842 Rim Rock Trail
Austin, TX 78737

Phone (512) 329-0031

Attn: Velma Garcia

AmaTerra Mgr: Deborah Dobson-Brown
ddbrown@amaterra.com

Cesar Chavez Road
C-15-300-09-01 WA #12

AmaTerra
Project # 184-029

Invoice Date August 31, 2020	Invoice Period February 1-August 31, 2020	Invoice No. 184-029-08	Terms Net 30	Due Date September 30, 2020
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Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Cultural Resource Investigations	\$29,851.40	68.00%	\$20,298.95	\$19,403.41	\$895.54
Total	\$29,851.40	68.0%	\$20,298.95	\$19,403.41	\$895.54

Thank You for including AmaTerra as part of your Project Team!	TOTAL	\$895.54
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Purchase Order COUNTY OF HIDALGO

PO# 732294 ✓

DATE: 09/28/15 ✓

PAGE NO: 1 Of 1 ✓

PO TYPE:

VENDOR: 280046

REQ: 00284176 ✓

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-15-300-09-01

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. 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
1.00	LOT	DO NOT DUPLICATE ORDER C-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT ICA W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AI#51086 CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE I OF THE CESAR CHAVEZ ROAD PROJECT	1,151,217.08	1,151,217.08
		TOTAL:		1,151,217.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		0 51 5-1345-431-00-122-117-0-721	299,316.44 10,879.46	
		0 51 0-1345-431-00-122-117-0-841	851,900.67	43,517.86
		0-1350-431-00-122-117-0-841	\$ 132,021.76	
		0-1315-431-00-122-156-0-841	41,637.89	
		0-1315-431-00-122-117-0-841	76,334.67	
		0-1315-431-00-122-117-0-721	26,820.29	
		0-1200-431-00-122-117-0-841	851,900.67	
		0-1200-431-00-122-117-0-721	272,496.15	

HIDALGO COUNTY
PRECINCT NO. 2

2015 SEP 29 PM 4 04

SCANNED
9/30/15

Authorized by: Martha L Salazar

metab
9/28/15