

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

INVOICE #: 11328357 ✓
INVOICE DATE: 10/31/20 ✓

BILL TO: 93

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

JOB: 151302

Eldora Rd. Project WA#2
 FM 3662 (Jackson) to Veterans
 PO#764302 ✓

RECEIVED NOV 03 2020
eg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2020. ✓						
Work Authorization #2- PS&E, ROW Mapping and Surveying Services						
13002-ROW Mapping	27,960.40 ✓	26,562.38 ✓		26,562.38 ✓	95.0	1,398.02 ✓
13020-ROW Map/Sub	153,600.00 ✓	115,200.00 ✓		115,200.00 ✓	75.0	38,400.00 ✓
15030-Horiz & Verti	11,278.00 ✓	11,278.00 ✓		11,278.00 ✓	100.0	
15040-Determin Topog	72,764.00 ✓	63,650.00 ✓		63,650.00 ✓	87.5	9,114.00 ✓
15070-Sub-Surface	29,000.00 ✓	9,000.00 ✓		9,000.00 ✓	31.0	20,000.00 ✓
15080-Final Reports	5,126.00 ✓	4,614.00 ✓		4,614.00 ✓	90.0	512.00 ✓
16004-PS&E Develop	814,598.52 ✓	741,284.66 ✓	12,218.98 ✓	753,503.64 ✓	92.5	61,094.88 ✓
16009-PS&E Update	66,833.28 ✓				0.0	66,833.28 ✓
16204-Signal Warrant	15,593.30 ✓	15,593.30 ✓		15,593.30 ✓	100.0	
16240-Signal Warrant	21,000.00 ✓	21,000.00 ✓		21,000.00 ✓	100.0	
16250-Signal Design	70,000.00 ✓	51,060.00 ✓		51,060.00 ✓	72.9	18,940.00 ✓
16260-Flashing Beaco	14,000.00 ✓	10,206.00 ✓		10,206.00 ✓	72.9	3,794.00 ✓
16308-Permitted Utili	168,017.10 ✓	147,855.05 ✓		147,855.05 ✓	88.0	20,162.05 ✓
32001-Const. Mgmt	189,015.70 ✓				0.0	189,015.70 ✓
32040-Project Mgmt	6,184.00 ✓	5,258.00 ✓		5,258.00 ✓	85.0	926.00 ✓
33001-Geotech Testin	22,225.80 ✓	22,225.80 ✓		22,225.80 ✓	100.0	
33002-Geotech Analys	71,477.36 ✓	71,477.36 ✓		71,477.36 ✓	100.0	
33003-Geotech Report	300.00 ✓	300.00 ✓		300.00 ✓	100.0	
TOTALS:	1,758,973.46 ✓	1,316,564.55 ✓	12,218.98 ✓	1,328,783.53 ✓	75.5	430,189.93 ✓

PO # 764302
0-1315-431-00-122-123-0-841
 Req # 345353

\$12,218.98

ORIGINAL CONTRACT SUM	\$ 1,758,973.46 ✓
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,758,973.46 ✓
TOTAL COMPLETED TO DATE	\$ 1,328,783.53 ✓
LESS PREVIOUS INVOICES	\$ 1,316,564.55 ✓
CURRENT PAYMENT DUE	\$ 12,218.98 ✓

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita Garza ON 11/3/20
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 10/1-31/20

RECEIVED NOV 08 2008

148-0-84-SS1-00-140-001-0
11/08/08

11/08/08
11/08/08

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Vertical line of dots in the middle-right area.

Vertical line of dots on the right margin.



November 2, 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. 2
Limits: Jackson to Veterans Blvd
PO#764302 - L&G Project#151302

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of work and in support of a request for payment. Attached for your approval is our invoice for this billing period.

Attached to this progress report is:

- L&G's Invoice
- Work Schedule

Work Authorization #2 – PS&E, ROW Mapping and Surveying Services

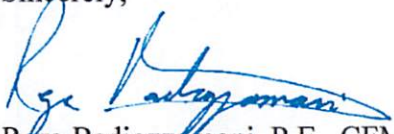
TASK		% Complete
FC 13002 ~ ROW MAP		
NO UPDATE: L&G has provided ROWSS with all project files for their incorporation into the ROW Map. L&G has met in the field with the surveyor to discuss project specifics. L&G has reviewed and provided comment on the surveyor's preliminary basemap. L&G has also provided the surveyor with a parcel schematic.	L&G	95%
FC 13020 ~ ROW MAP / SUB		
NO UPDATE: ROWSS continues work on the parcel descriptions and plat maps along with the project basemap.	ROWSS	75%
FC 15030 ~ HORIZONTAL & VERTICAL CONTROL		
NO UPDATE: ROWSS established control points every 1,000 feet along the project limits and have processed the data. This task is complete.	ROWSS	100%
FC 15040 ~ TOPO/PLANIMETRIC		
NO UPDATE: ROWSS has completed all fieldwork from throughout the project limits. ROWSS is working to tie down existing structures.	ROWSS	87.5%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE: This task has not started, it will commence this month.	ROWSS	31%

FC 15080 ~ FINAL REPORT & DELIVERABLES		
NO UPDATE: ROWSS continues to process the field data to finalize the 2D & 3D deliverables as well as the final report.	ROWSS	90%
FC 16004 ~ PS&E DEVELOPMENT		
UPDATE: We continue to develop the plan set, including: typical sections, project layout, title sheet, P&P, U&D's & TCP layouts in preparation of a 90% and Final submittal to TxDOT.	L&G	92.5%
FC 16009 ~ UPDATE PS&E		
NO UPDATE: This task has not started.	L&G	0%
FC 16204 ~ SIGNAL WARRANTS		
NO UPDATE: L&G has reviewed and approved ETSI's report. This task is complete.	L&G	100%
FC 16240 ~ SIGNAL WARRANTS / SUB		
NO UPDATE: The final report has been submitted and approved. This task is complete.	ETSI	100%
FC 16250 ~ SIGNAL DESIGN		
NO UPDATE: See Progress Report from ETSI attached.	ETSI	72.9%
FC 16260 ~ FLASHING BEACON		
NO UPDATE: See Progress Report from ETSI attached.	ETSI	72.9%
FC 16308 ~ PERMITTED UTILITIES		
NO UPDATE: L&G continues to coordinate with the utility companies on the project. We have requested system maps and have begun placing them on our U&D sheets.	L&G	88%
FC 32001 ~ CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0%
FC 32040 ~ PROJECT MANAGEMENT		
NO UPDATE: ROWSS continues to meet with the project manager as well as property owners to discuss all project parameters and any issues that have arisen.	ROWSS	85%
FC 33001 ~ GEOTECHNICAL TESTING		
NO UPDATE: This task is complete.	L&G	100%
FC 33002 ~ GEOTECHNICAL ANALYSIS		
NO UPDATE: This task is complete.	L&G	100%

FC 33003 ~ GEOTECHNICAL REPORT		
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,



Reza Badiozzamani, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 764302 ✓

DATE: 06/28/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00345353 ✓

PHONE: (956)565-9813

Fax: (956)565-6746

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

CONTACT: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

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

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-15-336-09-29 EXPIRES 12/31/2020 - PCT 2 ELDORA RD PROJECT (JACKSON RD TO I RD) - ENGINEERING SERVICES FOR PHASE II		
		WORK AUTH#2 APPROVED BY CC 6/13/17 AI#60198 ICA WITH PHARR APPROVED BY CC 9/1/15 AI#51116		
1.00	LOT	CC WORK AUTHORIZATION NO 2 TO PROVIDE PS&E ROW MAPPING, AND SURVEYING SERVICES NEEDED FOR THE PCT 2 ELDORA RD PROJECT (FROM JACKSON RD TO I RD)	1,758,973.46	1,758,973.46
		TOTAL:		1,758,973.46
		0 ***** For Hidalgo County use only 7-1200-431-00-122-123-0-841 7-1350-431-00-122-123-0-841 0-1315-431-00-122-123-0-841	197,073.46 1,561,900.00	151,586.41 953,834.10 653,552.95

SCANNED

6/30/17

2017 JUN 29 PM 3 01

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar

2/28/17

County of Hidalgo
Purchase Order



TO: [Faint recipient name]
FROM: [Faint sender name]
DATE: [Faint date]
PURCHASE ORDER NUMBER: [Faint number]

DESCRIPTION OF GOODS AND SERVICES:
[Faint description text]

17,488.181
923,834.10
923,834.10

0-13X2-137-00-129-198-0-841

10 2 00 10 10 10
10 2 00 10 10 10