

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

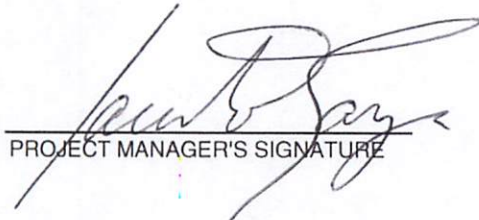
INVOICE#: 1/8/2021
INVOICE DATE: 11328426

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
Supplemental #3 to Work Authorization #1 - Cesar Chavez Traffic Analysis						
12007-Arch & Hist	9,552.45 ✓		7,641.96	7,641.96	80.0	1,910.49
12070-Arch & Hist/SUB	-9,552.45 ✓		-9,552.45 ✓	-9,552.45 ✓	100.0	-
	0.00	0.00	-1,910.49	-1,910.49		1,910.49
TOTAL:	<u>1,455,608.72</u>	<u>1,428,479.87</u>	<u>7,641.96</u>	<u>1,436,121.83</u>	98.7	<u>19,486.89</u>

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	\$ 1,436,121.83 ✓
LESS PREVIOUS INVOICES	\$ 1,428,479.87 ✓
CURRENT PAYMENT DUE	\$ 7,641.96 ✓


 PROJECT MANAGER'S SIGNATURE

$\$7,641.96 \times 26\% = \$1,986.91$ (obj. 721)
 $\$7,641.96 \times 74\% = \$5,655.05$ (obj. 841)

PO # 732294
0-1315-431-00-122-117-0-721
 Req # 284176
\$1,986.91

INVOICE RECEIVED BY:
Lupita Garza ON 1/11/21
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 12/01-31/20

PO # 732294
0-1315-431-00-122-117-0-841
 Req # 284176
\$5,655.05

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

RECEIVED JAN 11 2021

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 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 Invmt (PM)	41,627.68 ✓	41,627.68 ✓		41,627.68 ✓	100.0	-
12003-Pub Invmt (PH)	41,627.68 ✓	41,627.68 ✓		41,627.68 ✓	100.0	-
12006-Env. Doc TxDOT	174,851.96 ✓	174,851.96 ✓		174,851.96 ✓	100.0	-
12007-Arch & Hist	35,157.12 ✓	35,157.12 ✓		35,157.12 ✓	100.0	-
12008-Eng/Pub Mtgs	56,431.72 ✓	56,431.72 ✓		56,431.72 ✓	100.0	-
12009-ENG/Pub Hearin	22,505.04 ✓	22,505.04 ✓		22,505.04 ✓	100.0	-
12070-Arch & Hist/SUB	29,851.40 ✓	20,298.95 ✓	9,552.45 ✓	29,851.40 ✓	100.0	-
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	1,141,664.63	9,552.45	1,151,217.08		-
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 Invmt (PM)	6,305.76 ✓	6,305.76 ✓		6,305.76 ✓	100.0	-
12003-Pub Invmt (PH)	10,588.12 ✓	10,588.12 ✓		10,588.12 ✓	100.0	-
12006-Env. Doc TxDOT	10,859.92 ✓	10,859.92 ✓		10,859.92 ✓	100.0	-
12007-Arch & Hist	15,492.60 ✓	15,492.60 ✓		15,492.60 ✓	100.0	-
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	232,417.92	0.00	232,417.92		17,576.40

eg 1/12/21



January 4, 2021

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:

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 December 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: The public involvement documentation packet was prepared and submitted to TxDOT for approval. This task is complete.	L&G	100%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: This task is complete.	L&G	100%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task is complete.	L&G	100%
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: The public involvement phase is complete. This task is complete.	L&G	100%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: As per Supplemental No. 3, this task is complete	AmaTerra	100%
FC 15006 ~ COORDINATE WITH SURVEYOR TO ENSURE ADEQUATE INFORMATION FOR DELIVERABLE		
NO UPDATE: 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: The public involvement documentation packet was prepared and submitted to TxDOT for approval. This task is complete.	L&G	100%
FC 12006 ~ ENVIRONMENTAL DOCUMENT FOR TxDOT/FHWA		
NO UPDATE: This task is complete.	L&G	100%
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
NO UPDATE: This task is complete.	L&G	100%
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%

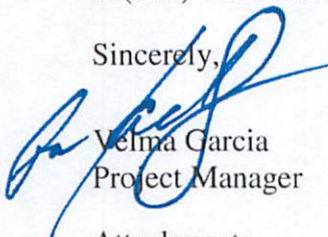
FC 11011 ~ TRAFFIC COUNTS & PROJECTIONS		
NO UPDATE: This task is complete.	L&G	100%
FC 11012 ~ MEETINGS & COORDINATION		
NO UPDATE: This task is complete.	L&G	100%
FC 11030 ~ TRAFFIC ANALYSIS		
NO UPDATE: This task is complete.	C&M	100%

Supplemental #3 to Work Authorization #1~Add'l work associated w/Archeological/Historical Research and other tasks

TASK		% Complete
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: In preparation for receiving final environmental clearance on the project L&G completed the following tasks as per TxDOT's request: 1) Due to the biological assessment forms being outdated all biological documentation was updated and resubmitted for approval. 2) Due to the irrigation district being a historical landmark, all the necessary kmz files, schematics and additional location maps of the historic standpipes were gathered and developed for submittal to TxDOT for their further coordination with the Texas Historical Commission. 3) The Environmental, Issues, Permits & Commitments Sheets (EPIC) were updated and submitted to TxDOT. 4) The Opportunity for Public Hearing certification was prepared on behalf of Hidalgo Co Pct #2 for TxDOT signature and submitted to them for their further execution. 5) Then, TxDOT required a certification from Hidalgo County, so L&G prepared an Opportunity for Public Hearing certification for signature from Hidalgo County for submittal to TxDOT certifying all public hearing procedures were adhered and processed through TxDOT for final environmental clearance.	L&G	80%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
UPDATE: This task is complete.	AmaTerra	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



Purchase Order COUNTY OF HIDALGO

PO# 732294 ✓
DATE: 09/28/15 ✓
PAGE NO: 1 OF 1 ✓

PO TYPE:
VENDOR: 280046
PHONE: (956) 565-9813
FAX: (956) 565-6746

REQ: 00284176 /

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:
SITE: COMMISSIONER, PRECINCT 2
CONTRACT NO: C-15-100-09-01

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. Our 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-15-300-09-01 12/31/2020 - PCT 2 CESAR CHAVEZ ROAD PROJECT		
		ICN W/ SAN JUAN AND ALAMO APPROVED BY CC 9/1/2015 AHS1086		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR THE ENGINEER TO PROVIDE THE ENVIRONMENTAL ASSESSMENT, PUBLIC INVOLVEMENT, SCHEMATIC DESIGN, AND DESIGN SURVEY FOR PHASE 1 OF THE CESAR CHAVEZ ROAD PROJECT	1,151,217.09	1,151,217.09
		TOTAL:		1,151,217.09
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
	 0 51 For Hidalgo County use only		
		0-1355-431-00-122-117-0-721	10,879.46	
		0-1355-431-00-122-117-0-841	42,517.56	
		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	851,900.44	
		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 Salazar

*me/als
9/28/15*