

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

INVOICE #: 11328535
INVOICE DATE: 03/31/21

BILL TO: 93

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

JOB: 150106

Regional Linear Park Project
 WA#6 - PO#745253

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2021.						
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services						
11003-PS&E Develop	108,422.38	108,422.38		108,422.38	100.0	
16102-Hydro Design	13,949.84	13,949.84		13,949.84	100.0	
16308-Permitted Utili	12,095.42	12,095.42		12,095.42	100.0	
16309-TxDOT Comments	10,869.84	10,869.84		10,869.84	100.0	
32001-Const. Mgnt	29,876.03	28,979.75	896.28	29,876.03	100.0	
33001-Geotechnical	23,166.18	23,166.18		23,166.18	100.0	
TOTALS:	198,379.69	197,483.41	896.28	198,379.69	100.0	0.00

ORIGINAL CONTRACT SUM \$ 198,379.69
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 198,379.69
 TOTAL COMPLETED TO DATE \$ 198,379.69
 LESS PREVIOUS INVOICES \$ 197,483.41

CURRENT PAYMENT DUE \$ 896.28


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita Garza ON 4/8/21
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/1-3/31/21

PO # 745253
L-1200-452-00-122-110-0-740
 Req # 300555

\$ 896.28

lg 4/8/21



April 1, 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: Work Authorization #6 on Regional Linear Park Project
Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services
Job # 150106
P.O. # 745253

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 FINAL invoice for services rendered during the month of March 2021.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule
- Affidavit and Waiver of Lien

Work Authorization #6 - Section 1: San Antonio Ave to Ridge Road PS&E and Other Design Related Services

TASK		% COMPL.
FC 11003 ~ PS&E Development		
Task Complete	L&G	100%
FC 16102 ~ Hydrology & Hydraulics of Proposed Tunnel Crossings on Existing Ditch at Roadway Crossings		
Task Complete	L&G	100%
FC 16309 ~ Engineering Fee to Incorporate TxDOT Comments		
Task Complete	L&G	100%
FC 16308 ~ Permitted Utilities Coordination to Adjust		
Task Complete	L&G	100%
FC 32001 ~ Engineering Consultant Construction Management		
Update – TDLR inspection has been performed and report will be provided to Hidalgo County. Close Out Change Order #9 has been approved by contractor and sent to Pct #2 for submittal to TxDOT. This change order adjusts contract quantities to As-Built quantities. TxDOT. TxDOT performed final inspection on July 8, 2020. TxDOT	L&G	100%

provided final Punch List on 7/16/20. Final TxDOT and Pct #2 Punch List was provided to Clore Construction on 8/5/20. Contractor has completed final punch list. Pct #2 has verifying all items and noted a couple corrections still pending. Contractor has completed all pending punch list items. Project final approval by Hidalgo County occurred on 3/23/21. This Task is Complete		
FC 33002 ~ Geotechnical Soil information Road Crossings, Bridge Foundations and Pavement Design		
Task Complete	L&G	100%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Ricardo Gallaga Jr., P.E.
Project Manager, L&G Engineering

EXHIBIT "C"
PROJECT SCHEDULE
 Regional Linear Park Project - Hike and Bike
 WA#6 - Engineering Consultant Construction Management

TASK AND DESCRIPTION	2018			2019			2020			2021								
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN-MAR	
WA #6 Consultant Construction Management - Design Related Construction Management, Inspection & Material Testing																		

* L&G Engineering WA #6
 L&G Engineering WA #8



Purchase Order COUNTY OF HIDALGO

PO# 745253

DATE: 06/16/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00300555

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-15-046-03-03

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
		DO NOT DUPLICATE ORDER		
1.00	LOT	C-15-046-03-03 EXPIRES 12/31/2019 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH# 6 APPROVED BY CC 6/7/16 AI#54903		
		CC WORK AUTHORIZATION NO. 6 TO PROVIDE PS&E AND OTHER DESIGN RELATED SERVICES FOR THE PCT 2 REGIONAL LINEAR PARK PROJECT	198,379.69	198,379.69
		TOTAL:		198,379.69
		***** For Hidalgo County use only S-1200-452-00-122-110-0-740 198,379.69		

HIDALGO COUNTY
PRECINCT NO. 2
2016 JUN 17 PM 3 07

SCANNED
6/17/16

Authorized by: Martha L. Salazar