

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

**INVOICE #: 11328540**  
**INVOICE DATE: 03/31/21**

**BILL TO: 93**

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

**JOB: 150108**

Regional Linear Park WA#8  
 From: San Antonio Ave to Ridge  
 PO#759102

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2021. ✓						
Work Authorization #8 - Construction Management, Inspection and Material Testing						
32001-Const. Mgmt	30,075.39 ✓	29,173.13 ✓		29,173.13 ✓	97.0	902.26 ✓
32002-Const. Inspect	132,590.90 ✓	128,613.17 ✓	3,977.73 ✓	132,590.90 ✓	100.0	
33004-Material Test	33,775.06 ✓	33,775.06 ✓		33,775.06 ✓	100.0	
TOTALS:	196,441.35 ✓	191,561.36 ✓	3,977.73 ✓	195,539.09 ✓	99.5	902.26 ✓

ORIGINAL CONTRACT SUM	\$	196,441.35 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35 ✓
TOTAL COMPLETED TO DATE	\$	195,539.09 ✓
LESS PREVIOUS INVOICES	\$	191,561.36 ✓
CURRENT PAYMENT DUE	\$	3,977.73 ✓

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lupita Garza ON 4/8/21  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 03/01-31/21

PO # 759102  
1-1315-452-00-122-110-0-740  
 Req # 315740  
**\$ 3,977.73**

eg. 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: Regional Linear Park WA#8 – Engineering Services**  
**Construction Management, Inspection and Construction Material Testing**  
**From: San Antonio Ave to Ridge Road**  
**PO#759102 – Job#150108**

Dear Commissioner Cantu:

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 March 2021.

The following is attached:

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

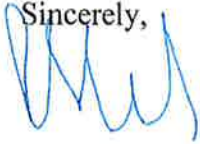
### Work Authorization#8 – Construction Management, Inspection and Material Testing

TASK:		% Complete
<b>FC 32001 – CONSTRUCTION MANAGEMENT</b>		
<b>Update</b> – TxDOT performed final inspection on July 8, 2020. TxDOT 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 items. Project final approval by Hidalgo County occurred on 3/23/21. L&G has completed project file and is preparing to submit to Pct #2 for further processing with TxDOT.	<b>L&amp;G</b>	<b>97%</b>
<b>FC 32002 – CONSTRUCTION INSPECTION</b>		
<b>Update</b> – TxDOT performed final inspection on July 8, 2020. TxDOT 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 items. Project final approval by Hidalgo County occurred on 3/23/21. <b>This Task is Complete.</b>	<b>L&amp;G</b>	<b>100%</b>

<b>FC 33004 – MATERIAL TESTING</b>		
<b>Task is Complete.</b>	<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,



Ricardo Gallaga., P.E.  
Project Manager  
Attachments

**EXHIBIT "C"**  
**PROJECT SCHEDULE**  
**Regional Linear Park Project - Hike and Bike**

**WA#8 - Construction Management, Inspection and Material Testing**

TASK AND DESCRIPTION	2019												2020												2021	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	MAR	
*Construction Management																										
*Construction Inspection																										
*Construction Material Testing																										

 L&G Engineering  
 Hidalgo County

\*Construction Time is estimated on this exhibit at approx. 7 months. This is only an estimate and Construction Management, Construction Inspection & CMT will be provided throughout the entirety of the actual Construction Time for the Project.





# Purchase Order COUNTY OF HIDALGO

PO# 759102

DATE: 03/24/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00315740

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
1.00	LOT	DO NOT DUPLICATE ORDER C-15-046-03-03 12/31/19 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH#8 APPROVED BY CC 2/21/17 AI#58576		
		CC WORK AUTHORIZATION NO. 8 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT, INSPECTION, AND CONSTRUCTION MATERIAL TESTING SERVICES FOR PCT 2 REGIONAL LINEAR PARK PROJECT FROM SAN ANTONIO AVENUE TO RIDGE ROAD	196,441.35	196,441.35
		TOTAL:		196,441.35
		***** For Hidalgo County use only -1315-452-00-122-110-0-740	196,441.35	

HIDALGO COUNTY  
PRECINCT NO. 2

2017 MAR 27 PM 3 16

**SCANNED**  
3/27/17

Authorized by:

*Martha L Salazar*