

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

INVOICE #: 11328554
INVOICE DATE: 04/30/21

BILL TO: 93

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

JOB: 170301

Nolana Loop WA#1
 Segment 1 - FM 1426 to FM 907
 PO#760468

RECEIVED MAY 05 2021
leg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Work Authorization #1 - PS&E, Design Survey, ROW Map, and Other Design Related Services						
11003-PS&E Develop	835,427.32	804,098.78		804,098.78	96.3	31,328.54
13002-ROW Mapping	20,149.60	20,149.60		20,149.60	100.0	
13020-ROW Map/Sub	185,500.00	185,500.00		185,500.00	100.0	
16006-Plans to TxDot	108,038.08	64,822.85	32,411.42	97,234.27	90.0	10,803.81
16204-Signal Warrant	25,128.09	25,128.09		25,128.09	100.0	
16205-Signal Design	14,180.61	10,635.46		10,635.46	75.0	3,545.15
16240-Signal Warrant	14,180.61	14,180.61		14,180.61	100.0	
16250-Signal Design	50,530.49	38,753.31	6,724.13	45,477.44	90.0	5,053.05
16308-Permitted Utili	88,245.06	75,008.30		75,008.30	85.0	13,236.76
33001-Geotech Eng.	95,961.24	95,961.24		95,961.24	100.0	
TOTALS:	1,437,341.10	1,334,238.24	39,135.55	1,373,373.79	95.5	63,967.31

$\$ 39,135.55 \times 40\% = \$ 15,654.22$ (721)
 $\$ 39,135.55 \times 60\% = \$ 23,481.33$ (841)

ORIGINAL CONTRACT SUM	\$ 1,437,341.10
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,437,341.10
TOTAL COMPLETED TO DATE	\$ 1,373,373.79
LESS PREVIOUS INVOICES	\$ 1,334,238.24
CURRENT PAYMENT DUE	\$ 39,135.55

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 5/5/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/21

PO # 760468

1-1315-431-00-122-136-0-721

Req # 340872

$\$ 15,654.22$

PO # 760468

1-1315-431-00-122-136-0-841

Req # 340872

$\$ 23,481.33$



May 3, 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: Nolana Loop Project WA#1
Segment 1 ~ FM 1426 (Raul Longoria) to FM 907 (Alamo Road)
PO #760468 – L&G Project #170301

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #1 on the subject referenced project for this billing period.

Attached to this progress report is:

- L&G's Invoice
- Work Schedule

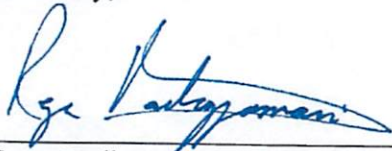
Work Authorization #1 – PS&E, Design Survey, ROW Map, and Other Design Related Services

TASK		% COMPL
FC 11003 ~ PS&E DEVELOPMENT		
NO UPDATE: We continue to develop the plan set, including: typical sections, project layout, title sheet, TCP layouts, P&P Layouts, etc. in preparation for the 90% and Final Submittal.	L&G	96.3%
FC 13002 ~ COORDINATION AND MANAGMEENT OF SUBCONSULTANT FOR ROW MAP, FIELD & DESIGN SURVEY		
NO UPDATE: This task is complete.	L&G	100%
FC 13020 ~ ROW MAPPING, FIELD SURVEYS FOR DESIGN SURVEY		
NO UPDATE: CDS Muery has completed the design surveying and ROW retracement. They have provided us the final files. CDS Muery has provided us their final ROW Map (incl our review and comments). This task is complete.	CDS MUERY	100%
FC 16006 ~ COORDINATION WITH TxDOT FOR APPROVAL OF THE PLANS WITH FHWA OVERSIGHT		
UPDATE: We have completed the submittal of the 90% Plan Set and submitted it to TxDOT. We are awaiting comments from TxDOT for the Final Submittal and incorporating and/or addressing comments as they are made to ensure a successful final package.	L&G	90%

FC 16204 ~ TRAFFIC SIGNAL WARRANTS STUDIES AT TWO INTERSECTIONS, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
NO UPDATE: TxDOT has approved the warrant study. This task is complete.	L&G	100%
FC 16205 ~ TRAFFIC SIGNAL DESIGNS AT THREE INTERSECTIONS, NOLANA LOOP AT FM 1426, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
NO UPDATE: L&G has provided the reference data for the traffic signal designer to begin their work. Work has continued this period.	L&G	75%
FC 16240 ~ TRAFFIC SIGNAL WARRANTS STUDIES AT TWO INTERSECTIONS, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
NO UPDATE: TxDOT has approved the warrant study. This task is complete.	ETSI	100%
FC 16250 ~ TRAFFIC SIGNAL DESIGNS AT THREE INTERSECTIONS, NOLANA LOOP AT FM 1426, NOLANA LOOP AT CESAR CHAVEZ AND NOLANA LOOP AT FM 907		
UPDATE: This task has started now that TxDOT has approved the traffic signal warrant report. Work has continued this period.	ETSI	90%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
NO UPDATE: L&G continues to coordinate with the utility companies present on the project. We have received several system maps and continue placing them on our U&D sheets.	L&G	85%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN		
NO UPDATE: Geotechnical Testing operations and the pavement design have been completed. This task is 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,



Reza Badiozzamani, P.E., CFM
Project Manager

Attachments



Purchase Order COUNTY OF HIDALGO

PO# 760468 ✓

DATE: 04/20/17

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046
PHONE: (956) 565-9813
Fax: (956) 565-6746

REQ: 00340872 ✓

EMAIL:

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

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-088-04-05

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																	
		C-17-088-04-05 EXPIRES 12/31/2022 - PCT 2 NOLANA LOOP PROJECT (FM1426 (RAUL LONGORIA) TO FM 907 (ALAMO RD) - ENGINEERING SERVICES																	
		WORK AUTH #1 APPROVED BY CC 4/5/17 AI#59175																	
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE THE PS&E, DESIGN SURVEY, ROW MAP, AND OTHER DESIGN RELATED SERVICES NEEDED FOR THE PCT 2 NOLANA LOOP PROJECT FROM FM 1426 (RAUL LONGORIA) TO FM 907 (ALAMO RD)	1,437,341.10	1,437,341.10															
		TOTAL:		1,437,341.10															
		<p>***** For Hidalgo County use only</p> <table> <tr> <td>-1315-431-00-122-136-0-710</td> <td>43,400.00</td> <td>31,634.10</td> </tr> <tr> <td>-1315-431-00-122-136-0-721</td> <td>532,536.74</td> <td>530,926.01</td> </tr> <tr> <td>-1315-431-00-122-136-0-841</td> <td>862,404.66</td> <td>836,380.99</td> </tr> <tr> <td>1-1350-431-00-122-136-0-710</td> <td></td> <td>15,360.00</td> </tr> <tr> <td>1-1350-431-00-122-136-0-841</td> <td></td> <td>23,040.00</td> </tr> </table>			-1315-431-00-122-136-0-710	43,400.00	31,634.10	-1315-431-00-122-136-0-721	532,536.74	530,926.01	-1315-431-00-122-136-0-841	862,404.66	836,380.99	1-1350-431-00-122-136-0-710		15,360.00	1-1350-431-00-122-136-0-841		23,040.00
-1315-431-00-122-136-0-710	43,400.00	31,634.10																	
-1315-431-00-122-136-0-721	532,536.74	530,926.01																	
-1315-431-00-122-136-0-841	862,404.66	836,380.99																	
1-1350-431-00-122-136-0-710		15,360.00																	
1-1350-431-00-122-136-0-841		23,040.00																	

SCANNED
4/21/17

2017 APR 21 PM 4 18

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha L Salazar
msl

11/11/11
11/11/11
11/11/11

DEPARTMENT OF JUSTICE



UNITED STATES OF AMERICA
DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL
WASHINGTON, D.C. 20530

MEMORANDUM FOR THE ATTORNEY GENERAL
SUBJECT: [Illegible]

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