

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

INVOICE #: 11328555
INVOICE DATE: 04/30/21

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 MAY 05 2021

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2021.						
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	765,722.62	16,291.96	782,014.58	96.0	32,583.94
16009-PS&E Update	66,833.28		20,049.98	20,049.98	30.0	46,783.30
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	11,940.00	63,000.00	90.0	7,000.00
16260-Flashing Beaco	14,000.00	10,206.00	2,394.00	12,600.00	90.0	1,400.00
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	1,341,002.51	50,675.94	1,391,678.45	79.1	367,295.01

INVOICE RECEIVED BY:

Lupita Garza ON 5/5/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/21

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	\$ 1,391,678.45
LESS PREVIOUS INVOICES	\$ 1,341,002.51
CURRENT PAYMENT DUE	\$ 50,675.94

PROJECT MANAGER'S SIGNATURE



PO # 764302
1-1315-431-00-122-123-0-841
 Req # 845353
\$ 50,675.94



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: 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	96%
FC 16009 ~ UPDATE PS&E		
UPDATE: We have made multiple submittals to TxDOT and updated the PS&E to reflect their comments.	L&G	30%
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		
UPDATED: See Progress Report from ETSI attached.	ETSI	90%
FC 16260 ~ FLASHING BEACON		
UPDATED: See Progress Report from ETSI attached.	ETSI	90%
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:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS 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-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
1.00	LOT	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 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
		<p>***** For Hidalgo County use only</p> <p>7-1200-431-00-122-123-0-841 127,073.46 151,586.41 7-1350-431-00-122-123-0-841 1,561,900.00 953,834.10 1-1315-431-00-122-123-0-841 653,552.95</p>		

SCANNED
6/30/17

2017 JUN 29 PM 3 01
PRECINCT NO. 2
HIDALGO COUNTY

Authorized by: Martha Salazar

Handwritten initials/signature



County of Hidalgo
Purchase Order

FOR THE
PURCHASE OF

Item Description
Quantity
Unit Price
Total Price

Item Description
Quantity
Unit Price
Total Price

Item Description
Quantity
Unit Price
Total Price

Notes: [Faint text describing terms and conditions]

Approved by: _____
Date: _____

1-1312-187-00-155-153-0-041

TO: [Faint text]

DATE: [Faint text]