

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

INVOICE #: 11328602
 INVOICE DATE: 05/31/21

PO # 796794
1-1315-431-00-122-117-0- 710
 Req # 391879
\$58,535.41

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151102
 Cesar Chavez WA#2
 (From: Bus 83 E to Nolana)

PO # 796794 721/841
1-1315-431-00-122-117-0-
 Req # _____

RECEIVED JUN 04 2021

721 = \$24,316.86 **841 = \$76,994.93**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
-------------	----------	-----------------------	-------------------	-----------------	---------	-------------------

Engineering services for the month of May 2021.
 Work Authorization #2 - To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II

13002-ROW Mapping	39,972.72	12,791.27	11,192.36	23,983.63	60.0	15,989.09
13020-ROW Map/Sub	279,000.00	111,600.00	55,800.00	167,400.00	60.0	111,600.00
- 15070-SUE / SUB	16,600.00	6,640.00	3,320.00	9,960.00	60.0	6,640.00
- 16004-PS&E Develop.	1,192,948.32	715,768.99	59,647.42	775,416.41	65.0	417,531.91
16005-PS&E Update	65,993.04		19,797.91	19,797.91	30.0	46,195.13
16205-Sgnl Dsgn/Warr	34,905.16	4,188.62		4,188.62	12.0	30,716.54
16250-Sgnl Dsgn/Warr	228,553.99				0.0	228,553.99
16308-Permitted Utili	149,586.64	82,272.65	7,479.33	89,751.98	60.0	59,834.66
16403-Project Mngmnt	52,203.72	28,712.05	2,610.18	31,322.23	60.0	20,881.49
32001-Const. Mgmt	168,298.56				0.0	168,298.56
32004-Let Bid Packag	75,336.92				0.0	75,336.92
33001-Geotech Testin	95,951.44	95,951.44		95,951.44	100.0	
TOTALS:	2,399,350.51	1,057,925.02	159,847.20	1,217,772.22	50.8	1,181,578.29

\$11,192.36
 710 (94%) = \$10,520.82
 721 (6%) = \$671.54
 710 (26%) = \$2,735.41 (a)
 841 (74%) = \$7,785.41 (c)

[Signature]
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 2,399,350.51
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 2,399,350.51
TOTAL COMPLETED TO DATE	\$ 1,217,772.22
LESS PREVIOUS INVOICES	\$ 1,057,925.02
CURRENT PAYMENT DUE	\$ 159,847.20

\$2,610.18
 721 (26%) = \$678.65 (b)
 841 (74%) = \$1,931.53 (c)
 721 (26%) = \$23,463.61 (b)
 841 (74%) = \$66,781.05 (c)

710 (a)	721 (b)	841 (c)
2,735.41	174.60	7,785.41
55,800.00	678.65	496.94
58,535.41	23,463.61	1,931.53
	24,316.86	66,781.05
		76,994.93

INVOICE RECEIVED BY:
Lupita Garza ON 06/04/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 05/01-31/21

PO # 100-100-00-122-11-0-110
Fed # 211818

PO # 100-100-00-122-11-0-110
Fed # 211818

RECEIVED JUN 04 2002

[Faint, mostly illegible text and markings, possibly a list or table with columns of data.]

APR 11 2002
FBI - MEMPHIS



June 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: Cesar Chavez Road Project - Work Authorization No. 2
Limits: Business 83 to E. Nolana Loop
PO#796794 - L&G Project #151102

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 for the month of May 2021.

The following is attached:

- L & G's Invoice

Work Authorization #2 – To provide PS&E, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants and Design and Engineering Consultant Construction Management for Phase II

TASK		% Complete
FC 13002 ~ ROW MAPPING		
UPDATE: L&G has continued to meet with QHA and modify the alignment as appropriate. L&G has also provided all of the design files for their ROW Mapping effort. L&G has discussed needed locations for the SUE potholes.	L&G	60%
FC 13020 ~ ROW MAPPING / SUB		
UPDATE: QH&A has completed 60% of the ROW Parcels & Title Reports.	QH&A	60%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING (POTHOLES) / SUB		
UPDATE: QH&A has completed 60% of the SUE Potholes.	QH&A	60%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
UPDATE: We have continued the development of the plan set, including: typical sections, project layout, title sheet & P&P's and TCP layouts.	L&G	65%

FC 16005 ~ UPDATE PS&E BASED ON COMMENTS AS PROVIDED BY TxDOT (PHARR DISTRICT & AUSTIN DIVISIONS)		
UPDATE: L&G has updated the plans according to the comments received by TxDOT.	L&G	30%
FC 16205 ~ TRAFFIC SIGNAL WARRANTS & DESIGN		
NO UPDATE: The contract has been generated with Sub ETSI and scope of services was identified. ETSI was provided with a preliminary schematic for their reference. As directed, ETSI is prioritizing the warrant study of Ridge Road intersection.	L&G	12%
FC 16250 ~ SIGNAL DESIGNS, ADJUSTMENTS & WARRANTS / SUB		
NO UPDATE: ETSI has begun the warrant studies and is prioritizing the intersection with Ridge Road.	ETSI	0%
FC 16308 ~ PERMITTED UTILITIES COORDINATION		
UPDATE: L&G continues to contact the utility companies present within the project limits.	L&G	60%
FC 16403 ~ PROJECT MANAGEMENT		
UPDATE: L&G continues all coordination efforts to assure all aspects of project development are adequately performed.	L&G	60%
FC 32001 ~ ENGINEERING CONSULTANT CONSTRUCTION MANAGEMENT		
NO UPDATE: This task has not started.	L&G	0%
FC 32004 ~ DEVELOP LOCAL LET BID PACKAGE		
NO UPDATE: This task has not started.	L&G	0%
FC 33001 ~ GEOTECHNICAL TESTING AND PAVEMENT DESIGN FOR TxDOT		
NO UPDATE: L&G has finalized the Pavement Design Report and corresponding Geotechnical Testing. 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 Badiozamani, P.E., CFM
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 796794

DATE: 04/12/19

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00391879

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
MERCEDES TX 78570

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

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. Our 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
		DO NOT DUPLICATE ORDER		
		C-15-300-09-01 - PCT 2 CESAR CHAVEZ (BUS 83-NOLANA LOOP) RD PROJECT - ENGINEERING SERVICES		
		WORK AUTH NO. 2 APPROVED BY CC 3/12/19 AI#69320 ICA W SAN JUAN & ALAMO APPROVED BY CC 9/1/15 AI#51086		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE PS&E, ROW MAPPING, PERMITTED UTILITIES COORDINATION, TRAFFIC SIGNAL WARRANTS, AND DESIGN AND ENGINEERING CONSULTANT CONST. MANAGEMENT FOR THE PCT 2 CESAR CHAVEZ (BUS 83 TO NOLANA LOOP) ROAD PROJECT	2,399,350.5100	2,399,350.51
		TOTAL:		2,399,350.51
		***** For Hidalgo County use only		
		9-1200-431-00-122-117-0-710	82,309.93	3126.18
		9-1200-431-00-122-117-0-721	541,521.80	225,683.59
		9-1200-431-00-122-117-0-841	224,951.79	651,227.84
		9-1350-431-00-122-117-0-841	1,089,116.07	
		9-1353-431-00-122-117-0-841	461,451.52	
		1-1315-431-00-122-117-0-841		898,924.12
		1-1315-431-00-122-117-0-721		315,838.21
		1-1315-431-00-122-117-0-710		304,550.57

SCANNED
APR 16 2019

P2 ADMIN
2019 APR 16 AM 8:53

Authorized by: Martha S. Salazar ml