

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

INVOICE #: 11328636
INVOICE DATE: 06/30/21

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 JUL 06 2021
JG

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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	23,040.00	138,240.00	90.0	15,360.00
15030-Horiz & Verti	11,278.00	11,278.00		11,278.00	100.0	
15040-Determin Topog	72,764.00	63,650.00	9,114.00	72,764.00	100.0	
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	782,014.58		782,014.58	96.0	32,583.94
16009-PS&E Update	66,833.28	53,466.62	6,683.33	60,149.95	90.0	6,683.33
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	63,000.00		63,000.00	90.0	7,000.00
16260-Flashing Beaco	14,000.00	12,600.00		12,600.00	90.0	1,400.00
16308-Permitted Utili	168,017.10	147,855.05	3,360.34	151,215.39	90.0	16,801.71
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	1,425,095.09	42,197.67	1,467,292.76	83.4	291,680.70

INVOICE RECEIVED BY:

Lupita Garza ON 7/16/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 06/01-30/21

PROJECT MANAGER'S SIGNATURE

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 \$ 1,467,292.76
 LESS PREVIOUS INVOICES \$ 1,425,095.09

CURRENT PAYMENT DUE \$ 42,197.67

PO # 764302

1-1315-431-00-122-123-0-841

Req # 345353

\$ 42,197.67

7.7.21 mg



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: 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 Authorization #2 – PS&E, ROW Mapping and Surveying Services

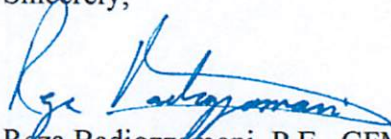
TASK		% Complete
FC 13002 ~ ROW MAP		
NO UPDATE: L&G has provided ROWSS with all project files for their incorporation into the ROW Map. L&G has met in the field with the surveyor to discuss project specifics. L&G has reviewed and provided comment on the surveyor's preliminary basemap. L&G has also provided the surveyor with a parcel schematic.	L&G	95%
FC 13020 ~ ROW MAP / SUB		
UPDATED: ROWSS has completed the ROW Map and is updating minor changes based on the Acquisition Process.	ROWSS	90%
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		
UPDATED: Task is Complete.	ROWSS	100%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING		
NO UPDATE	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		
NO 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 met multiple times with TxDOT to discuss their comments/concerns, as well as made all necessary updates to the PS&E.	L&G	90%
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		
NO UPDATE	ETSI	90%
FC 16260 ~ FLASHING BEACON		
NO UPDATE	ETSI	90%
FC 16308 ~ PERMITTED UTILITIES		
UPDATED: 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	90%
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
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-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
		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		
1.00	LOT	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
		***** For Hidalgo County use only		
		7-1200-431-00-122-123-0-841	197,873.46	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

SCANNED
6/30/17

2017 JUN 29 PM 3 01

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha Salazar

2-2-17