

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

**INVOICE #:** 11328757 ✓  
**INVOICE DATE:** 10/31/21 ✓

**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 NOV 02 2021  
*eg*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 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 ✓	138,240.00 ✓		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 ✓	72,764.00 ✓		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 ✓	798,306.55 ✓	16,291.97 ✓	814,598.52 ✓	100.0	
16009-PS&E Update	66,833.28 ✓	63,491.62 ✓	3,341.66 ✓	66,833.28 ✓	100.0	
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 ✓	159,616.25 ✓		159,616.25 ✓	95.0	8,400.85 ✓
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	
<b>TOTALS:</b>	<b>1,758,973.46</b> ✓ Λ	<b>1,495,327.26</b> ✓ Λ	<b>19,633.63</b> ✓ Λ	<b>1,514,960.89</b> ✓ Λ	<b>86.1</b>	<b>244,012.57</b> ✓ Λ

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 \$ 1,514,960.89 ✓  
 LESS PREVIOUS INVOICES \$ 1,495,327.26 ✓

CURRENT PAYMENT DUE \$ 19,633.63 ✓

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
*Lupita Garza* ON 11/02/21  
 GOODS/SERVICES RECEIVED BY:  
*Eddie Cantu* ON 10/01-3/21

PO # 764302  
1 - 1315-431-00-122-123 -0- 841  
 Req # 345353  
 \$ 19,633.63

*[Handwritten note]*



November 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: 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**

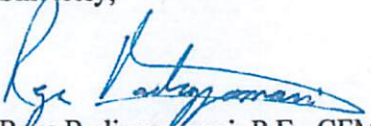
<b>TASK</b>		<b>% Complete</b>
<b>FC 13002 ~ ROW MAP</b>		
<b>NO UPDATE:</b> L&G has provided ROWSS with all project files for their incorporation into the ROW Map. L&G has met in the field with the surveyor to discuss project specifics. L&G has reviewed and provided comment on the surveyor's preliminary basemap. L&G has also provided the surveyor with a parcel schematic.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>NO UPDATE:</b> ROWSS has completed the ROW Map and is updating minor changes based on the Acquisition Process.	<b>ROWSS</b>	<b>90%</b>
<b>FC 15030 ~ HORIZONTAL &amp; VERTICAL CONTROL</b>		
<b>NO UPDATE:</b> ROWSS established control points every 1,000 feet along the project limits and have processed the data. This task is complete.	<b>ROWSS</b>	<b>100%</b>
<b>FC 15040 ~ TOPO/PLANIMETRIC</b>		
<b>NO UPDATE:</b> Task is Complete.	<b>ROWSS</b>	<b>100%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING</b>		
<b>NO UPDATE</b>	<b>ROWSS</b>	<b>31%</b>

<b>FC 15080 ~ FINAL REPORT &amp; DELIVERABLES</b>		
<b>NO UPDATE:</b> ROWSS continues to process the field data to finalize the 2D & 3D deliverables as well as the final report.	<b>ROWSS</b>	<b>90%</b>
<b>FC 16004 ~ PS&amp;E DEVELOPMENT</b>		
<b>UPDATE:</b> Plans are COMPLETE for this project and Final submittal has been made to TxDOT for approval. Task is Complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16009 ~ UPDATE PS&amp;E</b>		
<b>UPDATE:</b> We have made a FINAL submittal to TxDOT for their approval, all previous TxDOT comments/concerns have been addressed. Task is Complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16204 ~ SIGNAL WARRANTS</b>		
<b>NO UPDATE:</b> L&G has reviewed and approved ETSI's report. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16240 ~ SIGNAL WARRANTS / SUB</b>		
<b>NO UPDATE:</b> The final report has been submitted and approved. This task is complete.	<b>ETSI</b>	<b>100%</b>
<b>FC 16250 ~ SIGNAL DESIGN</b>		
<b>NO UPDATE</b>	<b>ETSI</b>	<b>90%</b>
<b>FC 16260 ~ FLASHING BEACON</b>		
<b>NO UPDATE</b>	<b>ETSI</b>	<b>90%</b>
<b>FC 16308 ~ PERMITTED UTILITIES</b>		
<b>NO UPDATE:</b> L&G continues to coordinate with the utility companies on the project.	<b>L&amp;G</b>	<b>97%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
<b>NO UPDATE:</b> This task has not started.	<b>L&amp;G</b>	<b>0%</b>
<b>FC 32040 ~ PROJECT MANAGEMENT</b>		
<b>NO UPDATE:</b> ROWSS continues to meet with the project manager as well as property owners to discuss all project parameters and any issues that have arisen.	<b>ROWSS</b>	<b>85%</b>
<b>FC 33001 ~ GEOTECHNICAL TESTING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 33002 ~ GEOTECHNICAL ANALYSIS</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

<b>FC 33003 ~ GEOTECHNICAL REPORT</b>		
<b>NO UPDATE:</b> This task is complete.	<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,



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
		<b>TOTAL:</b>		1,758,973.46
***** For Hidalgo County use only				
		1-1200-431-00-122-123-0-841	<del>197,073.46</del>	151,586.41
		1-1350-431-00-122-123-0-841	<del>1,561,900.00</del>	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*

*6/28/17*