

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

INVOICE #: 11329187
INVOICE DATE: 11/30/22

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 DEC 01 2022
alg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
Work Authorization #1 - PS&E, Design Survey, ROW Map, and Other Design Related Services						
11003-PS&E Develop	835,427.32	835,427.32		835,427.32	100.0	
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	108,038.08		108,038.08	100.0	
16204-Signal Warrant	25,128.09	25,128.09		25,128.09	100.0	
16205-Signal Design	14,180.61	12,762.55		12,762.55	90.0	1,418.06
16240-Signal Warrant	14,180.61	14,180.61		14,180.61	100.0	
16250-Signal Design	50,530.49	45,477.44		45,477.44	90.0	5,053.05
16308-Permitted Utili	88,245.06	79,420.55	7,942.06	87,362.61	99.0	882.45
33001-Geotech Eng.	95,961.24	95,961.24		95,961.24	100.0	
TOTALS:	1,437,341.10	1,422,045.48	7,942.06	1,429,987.54	99.5	7,353.56

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 \$ 1,429,987.54
 LESS PREVIOUS INVOICES \$ 1,422,045.48
 CURRENT PAYMENT DUE \$ 7,942.06

[Signature]
 PROJECT MANAGER'S SIGNATURE

\$ 7,942.06 x 40% = \$ 3,176.82 (721)
 \$ 7,942.06 x 60% = \$ 4,765.24 (841)

PO # 760468
2 -1315-431-00-122-136-0- 721
 Req # 340872
 \$ 3,176.82

INVOICE RECEIVED BY:
Lupita Garza ON 12/01/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 11/01-30/22

PO # 760468
2 -1315-431-00-122-136-0- 841
 Req # 340872
 \$ 4,765.24

alg 12/15/22



December 1, 2022

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

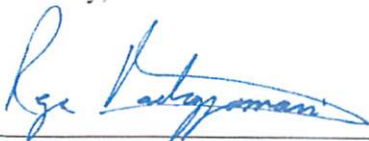
Work Authorization #1 – PS&E, Design Survey, ROW Map, and Other Design Related Services

TASK		% COMPL
FC 11003 ~ PS&E DEVELOPMENT		
UPDATE: Plans are COMPLETE for this project and Final submittal has been made to TxDOT for approval. Task is Complete.	L&G	100%
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		
NO UPDATE: We have made a FINAL submittal to TxDOT for their approval; all previous TxDOT comments/concerns have been addressed. Task is Complete.	L&G	100%

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 completed the design at all 3 intersections and submitted it to TxDOT for Approval.	L&G	90%
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		
NO 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		
UPDATE: L&G has coordinated with all affected utility companies present on the project. We have received all system maps and placed them on our U&D sheets. Preparing final utility correspondence. Certifications and UCM are being updated. Final packages are in process of being completed. Final Correspondence is being prepared to send out to utilities. Updated sheets are being reviewed to include in final correspondence. Final Utility Advisory Correspondence has been submitted to Pct. 2 for review and approval. Final letters with packages have been mailed to the utility companies.	L&G	99%
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 **REQ:** 00340872 ✓
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 78977

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. Our 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 AI459175												
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>.....</p> <p style="text-align: center;">For Hidalgo County use only</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">✓ 1-1315-431-00-122-136-0-710</td> <td style="width: 40%; text-align: right;">31,634.10</td> </tr> <tr> <td>✓ 1-1315-431-00-122-136-0-721</td> <td style="text-align: right;">530,926.01</td> </tr> <tr> <td>✓ 1-1315-431-00-122-136-0-841</td> <td style="text-align: right;">836,380.99</td> </tr> <tr> <td>1-1350-431-00-122-136-0-710</td> <td style="text-align: right;">15,360.00</td> </tr> <tr> <td>1-1350-431-00-122-136-0-841</td> <td style="text-align: right;">23,040.00</td> </tr> </table> <p style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">SCANNED</p> <p style="text-align: center; color: red; font-size: 1.2em;">4/21/17</p> <p style="text-align: center; color: blue; font-size: 1.2em;">2017 APR 21 PM 4 18</p> <p style="text-align: center; color: blue; font-size: 1.2em;">PRECINCT NO. 2</p> <p style="text-align: center; color: blue; font-size: 1.2em;">HIDALGO COUNTY</p>					✓ 1-1315-431-00-122-136-0-710	31,634.10	✓ 1-1315-431-00-122-136-0-721	530,926.01	✓ 1-1315-431-00-122-136-0-841	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
✓ 1-1315-431-00-122-136-0-710	31,634.10													
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1-1350-431-00-122-136-0-710	15,360.00													
1-1350-431-00-122-136-0-841	23,040.00													

Authorized by: Martha Salazar