

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

INVOICE #: 11329366 ✓
 INVOICE DATE: 04/30/23 ✓

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

JOB: 161503
 Bus 281/SH107 Roadway Drainage
 Improvements WA#3, PO# **862757**
 (From: Bus 281 W to US 281)

RECEIVED MAY 02 2023 *eg*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2023. ✓						
16004-PS&E Developm	69,108.60 ✓	34,554.30 ✓	34,554.30 ✓	69,108.60 ✓	100.0	
16308-Permitted Utili	67,467.20 ✓	16,866.80 ✓	16,866.80 ✓	33,733.60 ✓	50.0	33,733.60 ✓
16312-Coordior Model	104,030.80 ✓	52,015.40 ✓	10,403.08 ✓	62,418.48 ✓	60.0	41,612.32 ✓
32001-Const. Mgmt	168,158.60 ✓				0.0	168,158.60 ✓
TOTALS:	408,765.20 ^	103,436.50 ^	61,824.18 ^	165,260.68 ^	40.4	243,504.52 ^

ORIGINAL CONTRACT SUM	\$	408,765.20 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	408,765.20 ✓
TOTAL COMPLETED TO DATE	\$	165,260.68 ✓
LESS PREVIOUS INVOICES	\$	103,436.50 ✓
CURRENT PAYMENT DUE	\$	61,824.18 ✓

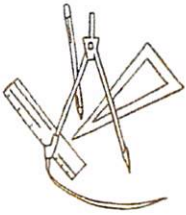
eg
 PROJECT MANAGER'S SIGNATURE

PO # 862757
3 -1315-431-00-122-150-0-841
 Req # 471909

\$ 61,824.18

INVOICE RECEIVED BY:
Iupita garza ON 05/02/23
 GOODS/SERVICES RECEIVED BY:
Armando Garza ON 04/01-30/23

eg 5/2/23



May 1, 2023

Commissioner Eduardo "Eddie" Cantu
Attn: Mr. Armando Garza, Chief Administrator
Hidalgo County Precinct 2
300 West Hall Acres Rd.
Pharr, Texas 78589

RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) – WA #3 PO#XXXX - L&G Project#161503

Dear Commissioner Cantu:

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 April 2023.

Attached are the following:

- L&G's Invoice

Work Authorization #3 – Engineering Services required for the permitted utility coordination, PS&E Development of the stand-alone TxDOT Change Order (East End of Project), Development of a Corridor Model as per TxDOT AFA Requirements, as well as Construction Engineering & Support needed for the Roadway and Drainage Improvements associated with the BUS281/SH107 Intersection project.

		% Complete
FC 16004 ~ PS&E DEVELOPMENT OF TxDOT CHANGE ORDER ON EAST END OF THE PROJECT		
L&G is completing the Plan & Profile Sheets, Utility & Drainage Sheets and Irrigation Structure Detail Sheets for the Change Order. We have coordinated with TxDOT and the Precinct through bi-weekly meetings and have submitted a 90% plan set to TxDOT for review. The Change Order has been completed and submitted to TxDOT. DGN files associated with the Change Order have been compiled and submitted to TxDOT as they requested. Coordination continues with TxDOT and the County for the change order.	L&G	100% ✓
FC 16308 ~ PERMITTED UTILITY COORDINATION		
L&G is coordinating with utility companies. We've received adjustment schedules and updated utility clearance forms from Utility companies and have submitted them to TxDOT for their information. We've also submitted a preliminary Utility Conflict Matrix to TxDOT. L&G continues to coordinate with the utility companies. Plans for the	L&G	50% ✓

adjustments of the utilities are nearing completion as per comments received from the utility companies. Some utility schedules were updated by the utility companies.		
FC 16312 ~ DEVELOPMENT OF COORDIOR MODEL AS PER TxDOT AFA REQUIREMENTS		
L&G has submitted the 90% complete corridor model to TxDOT for their review and comments. No comments were received from TxDOT on the 90% submittal. L&G continues to update and refine the model.	L&G	60% ✓
FC 32001 ~ CONSTRUCTION ENGINEERNG & SUPPORT		
This task has not yet begun.	L&G	0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Armando J. Sandoval, P.E.
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 862757

DATE: 04/13/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00471909

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
MERCEDAS TX 78570

CONTACT: ARMANDO GARZA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-199-07-19

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. Out 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-16-199-07-19 - BUS 281/SH 107 INTERSECTION PROJECT - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 3/7/23 AI#89953		
1.00	LOT	WORK AUTHORIZATION NO 3 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PERMITTED UTILITY COORDINATION, PS&E DEVELOPMENT OF THE STAND ALONE TXDOT CHANGE ORDER (EAST END OF PROJECT), DEVELOPMENT OF CORRIDOR MODEL AS PER TXDOT AFA REQUIREMENTS, AS WELL AS CONSTRUCTION ENGINEERING & SUPPORT NEEDED FOR THE ROADWAY AND DRAINAGE IMPROVEMENTS ASSOCIATED WITH THE BUS 281/SH 107 INTERSECTION PROJECT	408,765.2000	408,765.20
		TOTAL:		408,765.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 3-1315-431-00-122-150-0-841		408,765.20

Authorized by: _____