

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

INVOICE #: 11329615
INVOICE DATE: 11/30/23

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 DEC 01 2023
JK

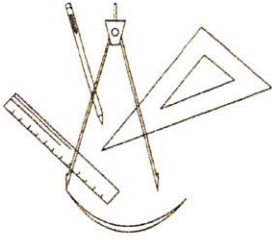
| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---------------------|-----------------------|-------------------|---------------------|-------------|-------------------|
| Engineering services for the month of November 2023. | | | | | | |
| 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 | 814,598.52 | | 814,598.52 | 100.0 | |
| 16009-PS&E Update | 66,833.28 | 66,833.28 | | 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 | 6,720.68 | 166,336.93 | 99.0 | 1,680.17 |
| 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 | 1,514,960.89 | 6,720.68 | 1,521,681.57 | 86.5 | 237,291.89 |

INVOICE RECEIVED BY:
Lupta Garza ON 12/01/23
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 11/01-30/23

[Signature]
 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 \$ 1,521,681.57 ✓
 LESS PREVIOUS INVOICES \$ 1,514,960.89 ✓
 CURRENT PAYMENT DUE \$ 6,720.68 ✓

PO # 764302
3 -1315-431-00-122-123-0-841
 Req # 345353
 \$ 6,720.68



December 1, 2023

Transportation Consultants

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

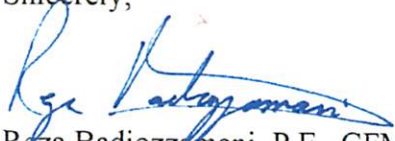
| TASK | | % Complete |
|---|----------------|-------------|
| FC 13002 ~ ROW MAP | | |
| NO UPDATE: L&G has provided ROWSS with all project files for their incorporation into the ROW Map. L&G has met in the field with the surveyor to discuss project specifics. L&G has reviewed and provided comment on the surveyor's preliminary basemap. L&G has also provided the surveyor with a parcel schematic. | L&G | 95% |
| FC 13020 ~ ROW MAP / SUB | | |
| NO UPDATE: 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 | | |
| NO UPDATE: 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: Plans are COMPLETE for this project and Final submittal has been made to TxDOT for approval. Task is Complete. | L&G | 100% |
| FC 16009 ~ UPDATE PS&E | | |
| 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 ~ 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 | | |
| UPDATE: L&G continues to coordinate with the utility companies on the project. Finalizing coordination efforts. | L&G | 99% |
| 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 |
|------|-----|--|--|--|
| 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 |
| | | TOTAL: | | 1,758,973.46 |
| | | ***** For Hidalgo County use only 7-1200-431-00-122-123-0-841 7-1350-431-00-122-123-0-841 3-1315-431-00-122-123-0-841 | 197,073.46 1,561,900.00 | 151,586.41 953,834.10 653,552.95 |

SCANNED

6/30/17

2017 JUN 29 PM 3 01

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by: Martha Salazar

Handwritten initials/signature