

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

INVOICE #: 11330072 ✓
INVOICE DATE: 04/30/25 ✓

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 MAY 02 2025 *[Signature]*

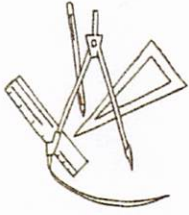
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2025. ✓						
Work Authorization #2- PS&E, ROW Mapping and Surveying Services						
13002-ROW Mapping	27,960.40 ✓	26,562.38 ✓	1,398.02 ✓	27,960.40 ✓	100.0	
13020-ROW Map/Sub	153,600.00 ✓	138,240.00 ✓	15,360.00 ✓	153,600.00 ✓	100.0	
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 ✓	512.00 ✓	5,126.00 ✓	100.0	
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 ✓	166,336.93 ✓	1,680.17 ✓	168,017.10 ✓	100.0	
32001-Const. Mgmt	189,015.70 ✓				0.0	189,015.70 ✓
32040-Project Mgmt	6,184.00 ✓	5,258.00 ✓	926.00 ✓	6,184.00 ✓	100.0	
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 ✓	1,521,681.57 ✓	19,876.19 ✓	1,541,557.76 ✓	87.6	217,415.70 ✓

INVOICE RECEIVED BY: Lupita Garza ON 05/02/25
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 04/01-30/25

[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 \$ 1,541,557.76 ✓
 LESS PREVIOUS INVOICES \$ 1,521,681.57 ✓
 CURRENT PAYMENT DUE \$ 19,876.19 ✓

PO # 764302
5-1315-431-00-122-123-0-841
 Req # 345353 \$ 19,876.19



May 1, 2025

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		
UPDATE: ROW Map is complete. L&G provided ROWSS with all project files for their incorporation into the ROW Map. L&G met in the field with the surveyor to discuss project specifics. L&G reviewed and provided comment on the surveyor's preliminary basemap. L&G provided the surveyor with a parcel schematic. <u>This task is complete.</u>	L&G	100% ✓
FC 13020 ~ ROW MAP / SUB		
UPDATE: ROWSS has completed the ROW Map. <u>This task is complete.</u>	ROWSS	100% ✓
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		
UPDATE: ROWSS provided all the field data to finalize the 2D & 3D deliverables as well as the final report. <u>This task is complete.</u>	ROWSS	100% ✓

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 has finalized coordination with the utility companies on the project. This task is complete.	L&G	100% ✓
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 Badiozamani, P.E., CFM
Project Manager

R. O. W. Surveying Services, L.L.C.

900 S. Stewart Road, Suite 13
Mission, TX 78572
TBPLS Reg. # 10193886
956-424-3335

INVOICE

INVOICE NUMBER : R25-026
Date: May 1, 2025
Our Order No.: R17089

BILL TO:

Jacinto Garza, P.E.
L & G Engineering
Attn: **Reza Badiozzamani, P.E.**
2100 W. Expressway 83
Mercedes, Texas 78570

RE: Eldora Road Project (Work Authorization No. 33)
Limits: From FM 3362 (Jackson Road) to "I" Road (Veterans Blvd.)

Task and Description	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	AMOUNT
Phase 1 - Function Code 130 ROW Map						
A. ROW Map, Parcel Description, Metes & Bounds Description, & Title Reports (48 Parcels)	\$153,600.00	\$153,600.00	\$138,240.00	\$15,360.00	\$0.00	100.00%
Sub-Total (FC 130):	\$153,600.00	\$153,600.00	\$138,240.00	\$15,360.00	\$0.00	100.00%
Phase 1 - Function Code 150 Field Surveying (Control Hz & Vt)						
A. Primary Project Control						
a. Establish Primary Control	\$1,839.00	\$1,839.00	\$1,839.00	\$0.00	\$0.00	100.00%
B. Secondary Project Control						
a. Set additional secondary control points as needed	\$3,015.00	\$3,015.00	\$3,015.00	\$0.00	\$0.00	100.00%
b. Horizontal values established with RTK or VRS	\$2,495.00	\$2,495.00	\$2,495.00	\$0.00	\$0.00	100.00%
c. Vertical values established with digital level	\$3,929.00	\$3,929.00	\$3,929.00	\$0.00	\$0.00	100.00%
Phase 2 - DTM Topography and Cross Sections						
C. Setting Benchmarks						
1. Setting benchmarks @ 1,000 ft. intervals (approximate count 12)	\$5,580.00	\$5,580.00	\$5,580.00	\$0.00	\$0.00	100.00%
2. Topographic * Cross Sections	\$18,162.00	\$18,162.00	\$18,162.00	\$0.00	\$0.00	100.00%
3. Locate Visible Utilities	\$5,196.00	\$5,196.00	\$5,196.00	\$0.00	\$0.00	100.00%
4. Cross Culverts, Driveways Culverts, & Inverts	\$1,839.00	\$1,839.00	\$1,839.00	\$0.00	\$0.00	100.00%
5. Right of Entry, ROW Research, & Appraisal District Records	\$2,164.00	\$2,164.00	\$2,164.00	\$0.00	\$0.00	100.00%
6. Proposed centerline on existing pavement pre-construction for utilities	\$2,641.00	\$2,641.00	\$2,641.00	\$0.00	\$0.00	100.00%
7. Profile & cross section intersecting streets	\$2,331.00	\$2,331.00	\$2,331.00	\$0.00	\$0.00	100.00%
8. Irrigation Crossings	\$2,331.00	\$2,331.00	\$2,331.00	\$0.00	\$0.00	100.00%
9. Existing storm drain H&V	\$2,495.00	\$2,495.00	\$2,495.00	\$0.00	\$0.00	100.00%
10. Tie existing underground & overhead utilities coordinate with Engineer (No SUE)	\$3,439.00	\$3,439.00	\$3,439.00	\$0.00	\$0.00	100.00%
11. Additional Field Surveying						
a. Irrigation Lines	\$1,882.00	\$1,882.00	\$1,882.00	\$0.00	\$0.00	100.00%
b. Outfalls	\$1,671.00	\$1,671.00	\$1,671.00	\$0.00	\$0.00	100.00%
c. Driveways and turnouts	\$2,021.00	\$2,021.00	\$2,021.00	\$0.00	\$0.00	100.00%
15. Profiles of Existing Drainage Facilities	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00	\$0.00	100.00%
17. Obtain Elevations of manholes & utility valves	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00	\$0.00	100.00%
18. Provide tem. Signs, traffic control, flags, safety equip., etc	\$2,605.00	\$2,605.00	\$2,605.00	\$0.00	\$0.00	100.00%
19. Ties to existing bridges or culverts that may be in conflict w/new construction	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00	\$0.00	100.00%
21. Inventory signs, mailboxes, and driveways	\$2,185.00	\$2,185.00	\$2,185.00	\$0.00	\$0.00	100.00%
22. Survey control data sheets per TxDOT	\$2,148.00	\$2,148.00	\$2,148.00	\$0.00	\$0.00	100.00%
23. Recover & establish existing CL & ROW	\$125.00	\$125.00	\$125.00	\$0.00	\$0.00	100.00%
24. Coordinate with Engineer for existing CL Stationing	\$498.00	\$498.00	\$498.00	\$0.00	\$0.00	100.00%
25. Right of Way Restaking (Pre-Construction)	\$3,678.00	\$3,678.00	\$3,678.00	\$0.00	\$0.00	100.00%
26. SUE Level A Data Sheets	\$3,218.00	\$3,218.00	\$3,218.00	\$0.00	\$0.00	100.00%
Phase 3 - Subsurface Utility Engineering						
1. Hydro Excavation SUE Level A (20 miles) Contract: 58 holes Billing 18 holes	\$29,000.00	\$9,000.00	\$9,000.00	\$0.00	\$20,000.00	31.03%
Phase 4 - Final Report & Deliverables						
A. CADD file (2D & 3D) for limits of project	\$1,640.00	\$1,640.00	\$1,476.00	\$164.00	\$0.00	100.00%
B. Final Report and Deliverables	\$3,486.00	\$3,486.00	\$3,138.00	\$348.00	\$0.00	100.00%
Project Management and Oversight						
A. Meeting and Coordination w/ Engineers	\$3,092.00	\$3,092.00	\$2,629.00	\$463.00	\$0.00	100.00%
B. QC/QA Survey	\$3,092.00	\$3,092.00	\$2,629.00	\$463.00	\$0.00	100.00%
Sub-Total (FC 150):	\$124,352.00	\$104,352.00	\$102,914.00	\$1,438.00	\$20,000.00	83.9166%
GRAND TOTAL:	\$277,952.00	\$257,952.00	\$241,154.00		\$20,000.00	92.8045%
TOTAL DUE:				\$16,798.00		

DIRECT ALL INQUIRIES TO:
JULIO CERDA, P.E.
(956) 424-3335
email: julio@southtexasig.com

MAKE ALL CHECKS PAYABLE TO:
R. O. W. Surveying Services, L.L.C.
Attn: JULIO CERDA, P.E.
900 S. Stewart Road, Suite #13, Mission, Texas 78572

THANK YOU FOR YOUR BUSINESS!



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

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
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
		<p>13</p> <p>.....</p> <p>For Hidalgo County use only</p> <p>7-1200-431-00-122-123-0-841 137,873.46</p> <p>7-1350-431-00-122-123-0-841 1,561,900.00</p> <p>3-1315-431-00-122-123-0-841</p>	<p>151,586.41</p> <p>953,834.10</p> <p>653,552.95</p>	

SCANNED
6/30/17

2017 JUN 29 PM 3 01

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by: Martha L Salazar

Handwritten signature/initials