

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

INVOICE #: 11330171
INVOICE DATE: 07/31/25

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 AUG 07 2025

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2025.						
Work Authorization #2- PS&E, ROW Mapping and Surveying Services						
13002-ROW Mapping	27,960.40	27,960.40		27,960.40	100.0	
13020-ROW Map/Sub	153,600.00	153,600.00		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	5,126.00		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	7,000.00	70,000.00	100.0	
16260-Flashing Beaco	14,000.00	12,600.00	1,400.00	14,000.00	100.0	
16308-Permitted Utili	168,017.10	168,017.10		168,017.10	100.0	
32001-Const. Mgmt	189,015.70		23,626.96	23,626.96	12.5	165,388.74
32040-Project Mgmt	6,184.00	6,184.00		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	1,541,557.76	32,026.96	1,573,584.72	89.5	185,388.74

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 \$ 1,573,584.72
 LESS PREVIOUS INVOICES \$ 1,541,557.76
 CURRENT PAYMENT DUE \$ 32,026.96

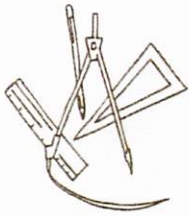
PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 08/07/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 07/01-31/25

PO # 764302
5 -1315-431-00-122-123-0-841
 Req # 345353

\$ 32,026.96



August 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		
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		
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		
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		
Task is Complete.	ETSI	100% ✓
FC 16260 ~ FLASHING BEACON		
Task is Complete.	ETSI	100% ✓
FC 16308 ~ PERMITTED UTILITIES		
NO UPDATE L&G has finalized coordination with the utility companies on the project. <u>This task is complete.</u>	L&G	100% ✓
FC 32001 ~ CONSTRUCTION MANAGEMENT		
The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection. Construction Bidding: 1.) L&G has provided Hidalgo County Pct. #2 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County on the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%. Construction Contract Administration and Inspection The remaining 75% will be billed at approximately 4% per month for 18 months of Construction.	L&G	12.5% ✓

FC 32040 ~ PROJECT MANAGEMENT		
NO UPDATE: This task is complete.	ROWSS	100% ✓
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,

David Saenz, P.E.
Project Manager

ETSI GROUP LLC

5300 Hollister Road, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
TAX ID: 88-3569149

INVOICE

INVOICE NUMBER: G2017-10-6
INVOICE DATE: 07/31/2025
FOR SERVICES PROVIDED FROM: 03/01/2025
TO: 07/31/2025

TO:
Mr. Jacinto Garza, P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
ERR
ERR
SIGNAL DESIGN
WA #13

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMNT INVOICED
1	GENERAL NOTES	100.00	\$276.92	\$276.92
2	BASIS OF ESTIMATE	100.00	\$482.83	\$482.83
3	CONDITION DIAGRAM	100.00	\$771.69	\$771.69
4	PROPOSED SIGNAL LAYOUTS	100.00	\$1,060.58	\$1,060.58
5	SIGNAL PHASING, TIMING	100.00	\$771.69	\$771.69
6	ELECTRICAL SCHEDULES	100.00	\$1,060.58	\$1,060.58
7	INTERSECTION MARKINGS, CURB CHAIR RAMPS	100.00	\$771.69	\$771.69
8	STANDARD SHEETS LIST	100.00	\$440.58	\$440.58
9	SPECIFICATIONS	100.00	\$482.83	\$482.83
10	COORDINATION AND MEETINGS	100.00	\$193.97	\$193.97
11	TEMPORARY TRAFFIC SIGNALS	100.00	\$1,543.38	\$1,543.38
	<u>EXPENSES</u>	100.00	543.26	\$543.26
	SUBTOTAL	100.00%	\$8,400.00	\$8,400.00
Previous Amount Invoiced:				\$0.00
Total Due this Invoice:				\$8,400.00

EL DORA ROAD: FROM FM 3362 TO VETERANS BLVD (I ROAD)
TRAFFIC SIGNAL DESIGN & WARRANT STUDIES
PROGRESS REPORT AS OF JULY 31, 2025

ETSI's work progress this period can be summarized as follows:

CATEGORY A – SIGNAL DESIGN

TASK 1 – General Notes (100% Complete)

- Completed

TASK 2 – Basis of Estimate (100% Complete)

- Completed

TASK 3 – Condition Diagram (100% Complete)

- Completed

TASK 4 – Proposed Signal Layouts (100% Complete)

- Completed

TASK 5 – Signal Phasing and Timing (100% Complete)

- Completed

TASK 6 – Electrical Schedules (100% Complete)

- Completed

TASK 7 – Intersection Signing, Pavement Markings and Curb Ramps (100% Complete)

- Completed

TASK 8 – Standard Sheets List (100% Complete)

- Completed

TASK 9 – Specifications (100% Complete)

- Completed

TASK 10 – Coordination and Meetings (100% Complete)

- Continued coordination

TASK 11 – Temporary Traffic Signals (100% Complete)

- Completed

PENDING ISSUES FOR CATEGORY A:

None



Purchase Order COUNTY OF HIDALGO

PO# 764302

DATE: 06/28/2017

PAGE: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00345353

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
MERCEDDES TX 78570

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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
		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		
1.00	LOT	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)	1,758,973.4600	1,758,973.46
1.00		04/09/18 PARTIAL LIQUIDATION PF INV#11326723 DIRECT ON 02/27/18 WITH CK#04-18258 \$136068.04 FROM FUND 1350 OBJ 841 B#001134 ERC	0.0000	0.00
1.00		3/11/20 TEMPORARILY LIQUIDATE P.O. AMT TO RECLASSIFY TO FUNDS FROM 1350 TO FUND 1315 B#006133 DM	0.0000	0.00
1.00		3/11/20 TEMPORARILY LIQUIDATE P.O. AMT TO RECLASSIFY FUNDS FROM 1200 TO FUND 1315 B#006133 DM	0.0000	0.00
		TOTAL:		1,758,973.46
		***** For Hidalgo County use only		
		5-1200-431-00-122-123-0-841	151,586.41	
		5-1315-431-00-122-123-0-841	653,552.95	
		5-1350-431-00-122-123-0-841	953,834.10	

Authorized by: Ignacio Amuzua