

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

**INVOICE #:** 11328556 ✓  
**INVOICE DATE:** 04/30/21 ✓

PO # 826939  
1 - 1315-431-00-122-136 - 0 - 710  
 Req # 427656  
**\$69,583.68**

**BILL TO:** 93

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

**JOB:** 170302 ✓

Nolana Loop WA#2, PO#826939  
 From: FM 1426 to FM 907

RECEIVED MAY 05 2021

PO # 826939  
1 - 1315-431-00-122-136 - 0 - 721  
 Req # 427656  
**\$15,939.07**

PO # 826939  
1 - 1315-431-00-122-136 - 0 - 841  
 Req # 427656  
**\$23,908.60**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2021. ✓						
Work Authorization No. 2 - To provide Environmental Re-Evaluation, ROW Acquisition Services, additional Design Survey, ROW Mapping, and PS&E						
11004-Pre Comp Utili	9,117.76 ✓				0.0	9,117.76 ✓
12001-EA Reports	52,771.82 ✓				0.0	52,771.82 ✓
12070-Arch & Hist/SU	26,282.25 ✓				0.0	26,282.25 ✓
13001-Admn ROW Map	10,633.64 ✓	1,595.05 ✓	1,595.04 ✓	3,190.09 ✓	30.0	7,443.55 ✓
13020-ROW Map/Sub	- 12,000.00 ✓		6,000.00 ✓	6,000.00 ✓	50.0	6,000.00 ✓
15006-Field Surveys	5,316.68 ✓				0.0	5,316.68 ✓
15060-Fld Srvys/SUB	27,715.00 ✓		15,876.00 ✓	15,876.00 ✓	57.3	11,839.00 ✓
15080-Fld Srvy Outfa	19,115.00 ✓		9,557.50 ✓	9,557.50 ✓	50.0	9,557.50 ✓
16007-PS&E Devlp Out	171,980.00 ✓	25,797.00 ✓	8,599.00 ✓	34,396.00 ✓	20.0	137,584.00 ✓
16405-Coord w/TxDot	- 7,613.64 ✓	1,142.05 ✓	1,142.04 ✓	2,284.09 ✓	30.0	5,329.55 ✓
16406-Coord w/TxDOT	- 6,610.92 ✓	991.64 ✓	991.64 ✓	1,983.28 ✓	30.0	4,627.64 ✓
16407-Monitor CAD7	13,968.04 ✓	2,095.21 ✓	2,095.20 ✓	4,190.41 ✓	30.0	9,777.63 ✓
32003-Meetings/Coord	14,166.20 ✓	2,124.93 ✓	2,124.93 ✓	4,249.86 ✓	30.0	9,916.34 ✓
60001-Row Acq. Admin	- 110,500.00 ✖				0.0	110,500.00 ✓
60002-Title Services	- 54,600.00 ✖	31,500.00 ✓	8,400.00 ✓	39,900.00 ✓	73.1	14,700.00 ✓
60003-Appraisal Srv	- 32,750.00 ✖	8,000.00 ✓	13,000.00 ✓	21,000.00 ✓	64.1	11,750.00 ✓
60004-Appraisal Rvw	- 8,450.00 =	2,000.00 ✓	3,000.00 ✓	5,000.00 ✓	59.2	3,450.00 ✓
60005-Parcel Negotia	- 104,000.00 ✖				0.0	104,000.00 ✓
60006-Closing Servic	- 7,800.00 ✖				0.0	7,800.00 ✓
60030-Aprs1 Srv/SUB	- 51,750.00 ✖	18,000.00 ✓	29,250.00 ✓	47,250.00 ✓	91.3	4,500.00 ✓
60040-Aprs1 Rvw/SUB	- 14,950.00 =	5,200.00 ✓	7,800.00 ✓	13,000.00 ✓	87.0	1,950.00 ✓
TOTALS:	762,090.95 ✓	98,445.88 ✓	109,431.35 ✓	207,877.23 ✓	27.3	554,213.72 ✓

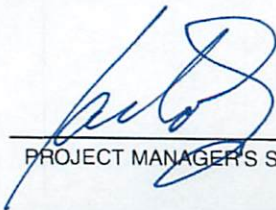
INVOICE RECEIVED BY:

Lupita Garza ON 5/5/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/21

ORIGINAL CONTRACT SUM \$ 762,090.95 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00 ✓  
 CONTRACT SUM TO DATE \$ 762,090.95 ✓  
 TOTAL COMPLETED TO DATE \$ 207,877.23 ✓  
 LESS PREVIOUS INVOICES \$ 98,445.88 ✓



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 109,431.35 ✓



May 3, 2021

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#2**  
**Segment 1 ~ FM 1426 (Raul Longoria) to FM 907 (Alamo Road)**  
**PO #826939 – L&G Project #170302**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #2 on the subject referenced project for the month of April 2021.

Attached are the following:

- L&G's Invoice

**Work Authorization #2 - to provide an Environmental Re-Evaluation, ROW Acquisition Services, additional Design Survey, ROW Mapping, and PS&E (only for a needed outfall for Segment I) of the Nolana Loop Project (from FM 1426 (Raul Longoria Rd) to FM 907 (Alamo Rd)).**

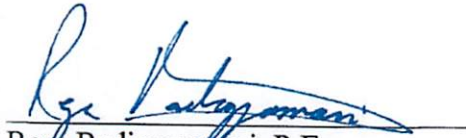
TASK		% COMP L
<b>FC 11004 ~ PRELIMINARY COORDINATION w/3 COMPENSABLE UTILITIES (NAWSC, TENNESSEE PIPELINES, STEC)</b>		
This task has not begun.	L&G	0%
<b>FC 12001 ~ ENVIRONMENTAL FIELDWORK &amp; DESKTOP SURVEYS</b>		
This task has not begun.	L&G	0%
<b>FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL / SUB</b>		
This task has not begun.	AmaTerra	0%
<b>FC 13001 ~ ROW MAP &amp; GEOMETRIC ALIGNMENT CHECK</b>		
<b>UPDATE:</b> L&G has performed a preliminary check of the alignment against the ROW Map to confirm the proposed takings.	L&G	30%
<b>FC 13020 ~ ROW MAPPING w/PARCEL EXHIBITS – OUTFALL / SUB</b>		
<b>UPDATE:</b> The ROW Map and Parcel Sketches have been produced and are at the title company awaiting a Title Commitment.	Vickery	50%

<b>FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD &amp; DESIGN SURVEY</b>		
	<b>L&amp;G</b>	<b>0%</b>
<b>FC 15060 ~ FIELD SURVEYS FOR DESIGN &amp; CONSTRUCTION ROADWAY</b>		
<b>UPDATE:</b> All field work for the recovery of all Topography and Utilities for the roadway improvements has been completed and is in the process of being digitized for use in plan production.	<b>Vickery</b>	<b>57.3%</b>
<b>FC 15070 ~ FIELD SURVEYS FOR DESIGN &amp; CONSTRUCTION OUTFALLS</b>		
<b>UPDATE:</b> All field work for the recovery of all Topography and Utilities for the needed outfall has been completed and is in the process of being digitized for use in plan production.	<b>Vickery</b>	<b>50%</b>
<b>FC 16007 ~ MINESOTA MEADOWS OUTFALL SCHEMATIC &amp; PS&amp;E DEVELOPMENT</b>		
<b>UPDATE:</b> L&G has initiated the development of the proposed schematic, and coordinated the typical section with TxDOT and HCDD#1.	<b>L&amp;G</b>	<b>20%</b>
<b>FC 16405 ~ COORDINATION w/TxDOT FOR FPAA AND ROW RELEASE</b>		
L&G has initiated coordination with TxDOT for the ROW Release and the programming of the project for an FPAA.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN ROWIS DATABASE</b>		
L&G has coordinated with the TxDOT Pharr District ROW group and provided the necessary information for the project programming into ROWIS.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 16407 ~ MONITOR AVAILABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES (DURATION OF PROJECT)</b>		
L&G has developed a parcel specific spreadsheet to monitor ROW expenditures to be able to guard against any overruns.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 32003 ~ MEETINGS &amp; COORDINATION</b>		
L&G has held various meetings with Hidalgo County Pct #2, HCDD#1, and TxDOT.	<b>L&amp;G</b>	<b>30%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
• Received 4 (6, 17, 21, 22) title commitments this month.	<b>L&amp;G</b>	<b>73.1%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
• Received 13 appraisals ( 9, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23)	<b>L&amp;G</b>	<b>64.1%</b>

<b>FC 60004 ~ APPRAISAL REVIEW</b>		
• Received 12 reviews ( 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23)	<b>L&amp;G</b>	<b>59.2%</b>
<b>FC 60005 ~ PARCEL NEGOTIATIONS</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60030 ~ APPRAISAL SERVICES-SUB</b>		
• Received 13 appraisals ( 9, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23)	<b>Leonel</b>	<b>91.3%</b>
<b>FC 60040 ~ APPRAISAL REVIEW- SUB</b>		
• Received 12 reviews ( 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 23)	<b>HLH</b>	<b>87.0%</b>

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 Badiozamani, P.E.  
Project Manager

Attachments



# Purchase Order COUNTY OF HIDALGO

PO# 826939

DATE: 01/29/21

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00427656 ✓

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  
MERCEDES TX 78570 ✓

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-088-04-05

F2 ADMIN  
2021 FEB 1 AM 10:30

**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-17-088-04-05 EXPIRES 12/31/22 - TXDOT-PCT 2 NOLANA LOOP PROJECT FROM FM1426 TO FM 907- ENGINEERING SERVICES		
		WORK AUTH#2 APPROVED BY CC 11/17/2020 AI#78272		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE AN ENVIRONMENTAL RE-EVALUATION, ROW ACQUISITION SERVICES, ADDITIONAL DESIGN SURVEY, ROW MAPPING, AND PS&E (ONLY FOR NEEDED OUTFALL FOR SEGMENT I) OF THE PCT 2 NOLANA LOOP PROJECT FROM FM 1426 TO FM 907	762,090.9500	762,090.95
		<b>TOTAL:</b>		762,090.95
		***** For Hidalgo County use only		
		1-1315-431-00-122-136-0-710	411,024.56	
		1-1315-431-00-122-136-0-721	140,426.56	
		1-1315-431-00-122-136-0-841	210,639.83	

**SCANNED**  
FEB 01 2021

Authorized by: Martha L Salazar