

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

INVOICE #: 11328627
 INVOICE DATE: 06/30/21

PO # 826939
1-135-431-00-122-136-0-710
 Req # 427656
 \$9,956.14

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

PO # 826939
1-135-431-00-122-136-0-721
 Req # 427656
 \$17,089.12

PO # 826939
1-135-431-00-122-136-0-841
 Req # 427656
 \$25,633.68

RECEIVED JUL 06 2021

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 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		4,221.75	4,221.75	8.0	48,550.07
12070-Arch & Hist/SU	26,282.25				0.0	26,282.25
13001-Admn ROW Map	10,633.64	5,316.82	2,658.41	7,975.23	75.0	2,658.41
13020-ROW Map/Sub	12,000.00	9,600.00		9,600.00	80.0	2,400.00
15006-Field Surveys	5,316.68		3,987.51	3,987.51	75.0	1,329.17
15060-Fld Srvys/SUB	27,715.00	26,446.25		26,446.25	95.4	1,268.75
15080-Fld Srvy Outfa	19,115.00	15,292.00		15,292.00	80.0	3,823.00
16007-PS&E Devlp Out	171,980.00	43,970.43	24,821.57	68,792.00	40.0	103,188.00
16405-Coord w/TxDot	7,613.64	3,806.82	-1,903.41	5,710.23	75.0	1,903.41
16406-Coord w/TxDOT	6,610.92	3,305.46	-1,652.73	4,958.19	75.0	1,652.73
16407-Monitor CAD7	13,968.04	6,984.02	3,492.01	10,476.03	75.0	3,492.01
32003-Meetings/Coord	14,166.20	7,083.10	3,541.55	10,624.65	75.0	3,541.55
60001-Row Acq. Admin	110,500.00				0.0	110,500.00
60002-Title Services	54,600.00	46,200.00		46,200.00	84.6	8,400.00
60003-Appraisal Srv	32,750.00	21,000.00		21,000.00	64.1	11,750.00
60004-Appraisal Rvw	8,450.00	5,000.00		5,000.00	59.2	3,450.00
60005-Parcel Negotia	104,000.00	38,400.00	-6,400.00	44,800.00	43.1	59,200.00
60006-Closing Servic	7,800.00				0.0	7,800.00
60030-Aprsl Srv/SUB	51,750.00	47,250.00		47,250.00	91.3	4,500.00
60040-Aprsl Rvw/SUB	14,950.00	13,000.00		13,000.00	87.0	1,950.00
TOTALS:	762,090.95	292,654.90	52,678.94	345,333.84	45.3	416,757.11

INVOICE RECEIVED BY:

Lupita Garza ON 7/6/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 06/30/21

ORIGINAL CONTRACT SUM	\$	762,090.95
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	762,090.95
TOTAL COMPLETED TO DATE	\$	345,333.84
LESS PREVIOUS INVOICES	\$	292,654.90

PROJECT MANAGER'S SIGNATURE

\$ 42,722.80 x 40% = \$17,089.12
 \$ 42,722.80 x 60% = \$25,633.68

CURRENT PAYMENT DUE \$ 52,678.94

7.7.21



July 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 June 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		% COMPL
FC 11004 ~ PRELIMINARY COORDINATION w/3 COMPENSABLE UTILITIES (NAWSC, TENNESSEE PIPELINES, STEC)		
This task has not begun.	L&G	0%
FC 12001 ~ ENVIRONMENTAL FIELDWORK & DESKTOP SURVEYS		
Update: L&G submitted draft Notice Opportunity to Comment (NOC) and Right-of-Entry (ROE) letters to affected property owners and a draft Re-Evaluation Form along with Location Maps for TxDOT's review and comments.	L&G	8%
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL / SUB		
This task has not begun.	AmaTerra	0%
FC 13001 ~ ROW MAP & GEOMETRIC ALIGNMENT CHECK		
UPDATE: L&G continues to monitor and check the alignment against the ROW Map to confirm the proposed takings.	L&G	75%

FC 13020 ~ ROW MAPPING w/PARCEL EXHIBITS – OUTFALL / SUB		
NO UPDATE: The ROW Map and all Parcel Sketches have been developed and are at the title company awaiting a Title Commitment.	Vickery	80%
FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD & DESIGN SURVEY		
UPDATE: L&G has coordinated and met with our survey sub throughout the duration of this project.	L&G	75%
FC 15060 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION ROADWAY		
NO UPDATE: 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.	Vickery	95.4%
FC 15070 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION OUTFALLS		
NO UPDATE: 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.	Vickery	80%
FC 16007 ~ MINESOTA MEADOWS OUTFALL SCHEMATIC & PS&E DEVELOPMENT		
UPDATE: L&G has continued the development of the proposed schematic, as well as the PS&E.	L&G	40%
FC 16405 ~ COORDINATION w/TxDOT FOR FPAA AND ROW RELEASE		
UPDATE: L&G has continued the coordination with TxDOT for the ROW Release and the programming of the project for an FPAA.	L&G	75%
FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN ROWIS DATABASE		
UPDATE: L&G has coordinated with the TxDOT Pharr District ROW group and provided the necessary information for the project programming into ROWIS.	L&G	75%
FC 16407 ~ MONITOR AVAILABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES (DURATION OF PROJECT)		
UPDATE: L&G has developed a parcel specific spreadsheet to monitor ROW expenditures to be able to guard against any overruns.	L&G	75%
FC 32003 ~ MEETINGS & COORDINATION		
UPDATE: L&G has held various meetings with Hidalgo County Pct #2, HCDD#1, and TxDOT.	L&G	75%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
This task has not begun.	L&G	0%

FC 60002 ~ TITLE SERVICES		
• NO UPDATE: Received 3 (9, 20, 23)) title commitments this month.	L&G	84.6%
FC 60003 ~ APPRAISAL SERVICES		
• NO UPDATE: Received 0 appraisals this month. 21 previously.	L&G	64.1%
FC 60004 ~ APPRAISAL REVIEW		
• NO UPDATE: Received 0 reviews this month. 20 previously.	L&G	59.2%
FC 60005 ~ PARCEL NEGOTIATIONS		
• UPDATE: Parcels offer package sent out to one (1) property owner this month, Parcel 23.	L&G	43.1%
FC 60006 ~ CLOSING SERVICES		
This task has not begun.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES-SUB		
• NO UPDATE: Received 0 appraisals this month. 21 previously.	Leonel	91.3%
FC 60040 ~ APPRAISAL REVIEW- SUB		
• NO UPDATE: Received 0 reviews this month. 20 previously.	HLH	87.0%

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
MERCEDDES 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 3:33

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
		TOTAL:		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