

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

**INVOICE #:** 11328857 ✓  
**INVOICE DATE:** 01/31/22 ✓

**BILL TO:** 93

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

**JOB:** 170303

Nolana Loop WA#3, PO#841054

**RECEIVED FEB 07 2022**  
*JS*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2022. ✓						
13005-Srvy Stake ROW	1,317.52 ✓		1,317.52 ✓	1,317.52 ✓	100.0	
13050-Srvy Stake ROW	9,000.00 ✓		9,000.00 ✓	9,000.00 ✓	100.0	
16107-Coord w/Irr #2	36,844.80 ✓		1,842.24 ✓	1,842.24 ✓	5.0	35,002.56 ✓
32003- Meetings/Coor	14,166.20 ✓		708.31 ✓	708.31 ✓	5.0	13,457.89 ✓
60101-Comp. Utilitie	114,382.60 ✓		5,719.13 ✓	5,719.13 ✓	5.0	108,663.47 ✓
TOTALS:	175,711.12	0.00	18,587.20 ✓	18,587.20 ✓	10.6	157,123.92 ✓

ORIGINAL CONTRACT SUM \$ 175,711.12 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00 ✓  
 CONTRACT SUM TO DATE \$ 175,711.12 ✓  
 TOTAL COMPLETED TO DATE \$ 18,587.20 ✓  
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 18,587.20 ✓

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

$\$18,587.20 \times 40\% = \$7,434.88$   
 $\$18,587.20 \times 60\% = \$11,152.32$

PO # 841054  
2 -1315-431-00-122-136-0- 721  
 Req # 444833  
**\$7,434.88**

PO # 841054  
2 -1315-431-00-122-136-0- 841  
 Req # 444833  
**\$11,152.32**

INVOICE RECEIVED BY:  
Lupita Garza ON 2/7/22  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 01/01-31/22

*M. Alfar*



February 1, 2022

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#3**  
**(FROM: FM 1426 (Raul Longoria) to FM 907 (Alamo Road))**  
**PO #841054 – L&G Project #170303**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #3 on the subject referenced project for the month of January 2022.

Attached are the following:

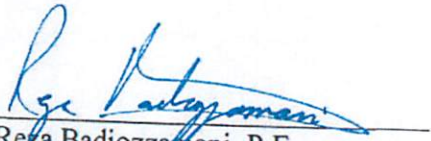
- L&G's Invoice

**Work Authorization #3 - To provide ROW Staking and Compensable Utility Coordination for the Nolana Loop Project (from FM 1426 (Raul Longoria Rd) to FM 907 (Alamo Rd)).**

TASK		% COMPL
<b>FC 13005 ~ SUB MANAGEMENT ROW STAKING</b>		
ROW Staking is complete. Task is complete.	L&G	100%
<b>FC 13050 ~ ROW STAKING</b>		
ROW Staking is complete. Task is complete.	Kane Lindsey	100%
<b>FC 16107 ~ IRRIGATION DISTRICT #2 COORDINATION &amp; ADJUSTMENTS (PARALLEL LINE)</b>		
Irrigation Details were sent to HCID#1 for review and comment. A follow-up meeting is being scheduled with HCID#2 on the parallel irrigation line.	L&G	5%
<b>FC 32003 ~ MEETINGS AND COORDINATION</b>		
General coordination and meetings.	L&G	5%
<b>FC 60101 ~ COMPENSABLE UTILITIES COORDINATION &amp; ADJUSTMENTS (w/ NAWSC, TENNESSEE PIPELINE, STEC)</b>		
Preliminary Coordination efforts have initiated with NAWSC, Tennessee Pipeline, and STEC as part of the Compensable utility process. DUL packets are being prepared to send out to utility companies that will seek reimbursement.	L&G	5%

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

PO No: 841054 Requisition No: 00444833 RTB No: PO Date - From: To: Search  
 PO Date: 12-14-2021 Vendor No: 280046 RTB Notes  
 Owner: EMONTES Vendor Name: L & G CONSULTING ENGINEERS, INC.  
 PO Type: Address: 2100 W. EXPRESSWAY 83  
 MERCEDES, TX 78570

PO Total: 175,711.12  
 Amount Paid: .00  
 Amount Liquidated: .00  
 Open Amount: 175,711.12

Detail		Header		Payment Info		Journals	
Line No.	Ordered	Quantity Received	Canceled	Catalog No	Description	Unit Price	Amount
1	1			CC	WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVID	175,711.120	175,711.12
<b>Total</b>							<b>175,711.12</b>
Account Number	Description	Amount	Amount Liq	Open Amount			
2-1315-431-00-122-136-0-841	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-All	105,426.67	.00	105,426.67			
2-1315-431-00-122-136-0-721	TXDOT-PCT2 NOLANA LOOP(FM1426-FM907)-RL	70,284.45	.00	70,284.45			