


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

INVOICE #: 11328905
INVOICE DATE: 03/31/22

PO # 826939
2 -1315-431 -00-122-136 -0- 721/841
 Req # 427656
 721 = \$2,856.12 841 = \$4,284.17

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 APR 14 2022


PO # 826939
2 -1315-431 -00-122-136 -0- 710
 Req # 427656
 \$3,310.00

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|-------------|----------|-----------------------|-------------------|-----------------|---------|-------------------|
|-------------|----------|-----------------------|-------------------|-----------------|---------|-------------------|

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 ✓ | 9,117.76 ✓ | | 9,117.76 ✓ | 100.0 | |
| 12001-EA Reports | 52,771.82 ✓ | 31,663.09 ✓ | 2,638.59 ✓ | 34,301.68 ✓ | 65.0 | 18,470.14 ✓ |
| 12070-Arch & Hist/SU | 26,282.25 ✓ | 7,657.81 ✓ | 4,501.70 ✓ | 12,159.51 ✓ | 46.3 | 14,122.74 |
| 13001-Admin ROW Map | 10,633.64 ✓ | 10,633.64 ✓ | | 10,633.64 ✓ | 100.0 | |
| 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-Flld Srvys/SUB | 27,715.00 ✓ | 26,446.25 ✓ | | 26,446.25 ✓ | 95.4 | 1,268.75 ✓ |
| 15080-Flld Srvy Outfa | 19,115.00 ✓ | 15,292.00 ✓ | | 15,292.00 ✓ | 80.0 | 3,823.00 ✓ |
| 16007-PS&E Devlp Out | 171,980.00 ✓ | 171,980.00 ✓ | | 171,980.00 ✓ | 100.0 | |
| 16405-Coord w/TxDot | 7,613.64 ✓ | 7,613.64 ✓ | | 7,613.64 ✓ | 100.0 | |
| 16406-Coord w/TxDOT | 6,610.92 ✓ | 6,610.92 ✓ | | 6,610.92 ✓ | 100.0 | |
| 16407-Monitor CAD7 | 13,968.04 ✓ | 13,968.04 ✓ | | 13,968.04 ✓ | 100.0 | |
| 32003-Meetings/Coord | 14,166.20 ✓ | 14,166.20 ✓ | | 14,166.20 ✓ | 100.0 | |
| 60001-Row Acq. Admin | - 110,500.00 * ✓ | 82,875.00 ✓ | 2,210.00 ✓ | 85,085.00 ✓ | 77.0 | 25,415.00 ✓ |
| 60002-Title Services | - 54,600.00 † ✓ | 48,300.00 ✓ | | 48,300.00 ✓ | 88.5 | 6,300.00 ✓ |
| 60003-Appraisal Srv | - 32,750.00 ! ✓ | 23,000.00 ✓ | | 23,000.00 ✓ | 70.2 | 9,750.00 ✓ |
| 60004-Appraisal Rvw | - 8,450.00 = ✓ | 5,000.00 ✓ | | 5,000.00 ✓ | 59.2 | 3,450.00 ✓ |
| 60005-Parcel Negotia | - 104,000.00 † ✓ | 51,200.00 ✓ | 800.00 ✓ | 52,000.00 ✓ | 50.0 | 52,000.00 ✓ |
| 60006-Closing Servic | - 7,800.00 † ✓ | 2,400.00 ✓ | 300.00 ✓ | 2,700.00 ✓ | 34.6 | 5,100.00 ✓ |
| 60030-Aprsl Srv/SUB | - 51,750.00 ! ✓ | 51,750.00 ✓ | | 51,750.00 ✓ | 100.0 | |
| 60040-Aprsl Rvw/SUB | - 14,950.00 = ✓ | 13,000.00 ✓ | | 13,000.00 ✓ | 87.0 | 1,950.00 ✓ |
| TOTALS: | 762,090.95 ^ | 606,261.86 ^ | 10,450.29 ^ | 616,712.15 ^ | 80.9 | 145,378.80 ^ |

ORIGINAL CONTRACT SUM \$ 762,090.95 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 762,090.95 ✓
 TOTAL COMPLETED TO DATE \$ 616,712.15 ✓
 LESS PREVIOUS INVOICES \$ 606,261.86 ✓

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,450.29 ✓

\$7,140.29 x 40% = \$2,856.12
 \$7,140.29 x 60% = \$4,284.17

INVOICE RECEIVED BY:
Lupita Garza ON 04/14/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-31/22

04/14/22



April 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#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 February 2022.

Attached are the following:

March
typo

- 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) | | |
| Update: L&G has initiated working on the compensable utilities on this project. Working with NAWSC on proof of interests throughout the project as well as preparing DUL's request to send to compensable utilities. Tennessee Pipeline is providing information on gas line crossing for conflict analysis since it is high pressure gas line. STEC is providing information with regards to proof of interests, etc. to determine if they are in conflict. This task is completed for preliminary coordination. | L&G | 100% |
| FC 12001 ~ ENVIRONMENTAL FIELDWORK & DESKTOP SURVEYS | | |
| Update: L&G is updating the biological forms for submittal to TxDOT and is coordinated with the sub-consultant for the submittal of the archeological survey report for submittal to TxDOT. | L&G | 65% |

| | | |
|--|-----------------|--------------|
| FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL / SUB | | |
| Update: The sub-consultant completed the archeological survey and is completing the report for submittal to TxDOT. | AmaTerra | 46.3% |
| FC 13001 ~ ROW MAP & GEOMETRIC ALIGNMENT CHECK | | |
| NO UPDATE: L&G completed checking the alignment against the ROW Map to confirm the proposed takings. This task is complete. | L&G | 100% |
| 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 | | |
| NO 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: Plans are COMPLETE for this project and Final submittal has been made to TxDOT for approval. Task is Complete. | L&G | 100% |
| FC 16405 ~ COORDINATION w/TxDOT FOR FPAA AND ROW RELEASE | | |
| NO UPDATE: L&G has finalized the coordination with TxDOT for the ROW Release and the programming of the project for an FPAA. This task is complete. | L&G | 100% |
| FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN ROWIS DATABASE | | |
| NO UPDATE: L&G has finalized coordination with the TxDOT Pharr District ROW group and provided the necessary information for the project programming into ROWIS. This task is complete. | L&G | 100% |

| | | |
|---|----------------|--------------|
| FC 16407 ~ MONITOR AVAILABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES (DURATION OF PROJECT) | | |
| NO UPDATE: L&G has developed a parcel specific spreadsheet to monitor ROW expenditures to be able to guard against any overruns. This task is complete. | L&G | 100% |
| FC 32003 ~ MEETINGS & COORDINATION | | |
| NO UPDATE: L&G has held various meetings with Hidalgo County Pct #2, HCDD#1, and TxDOT. This task is complete. | L&G | 100% |
| FC 60001 ~ ROW ACQUISITION ADMINISTRATION | | |
| <ul style="list-style-type: none"> • UPDATE: • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available. We are continuing to negotiate and are closing parcels and requesting checks from county with some in possession. | L&G | 77% |
| FC 60002 ~ TITLE SERVICES | | |
| • NO UPDATE: Received 1 (p5) title commitment this month. | L&G | 88.5% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| • UPDATE: Received 1 appraisals this month. 22 previously. | L&G | 70.2% |
| FC 60004 ~ APPRAISAL REVIEW | | |
| • NO UPDATE: Received 0 reviews this month. 20 previously. | L&G | 59.2% |
| FC 60005 ~ PARCEL NEGOTIATIONS | | |
| • NO UPDATE: Parcels offer package sent out to no (0) property owner this month. L & G is continuing to negotiate, cure title and communicate with all interested parties. 1 parcel in negotiations, 2 parcels in the closing process, 1 curing title, 1 in condemnation, 10 in appraisal. 9 parcels in possession. | L&G | 50.0% |
| FC 60006 ~ CLOSING SERVICES | | |
| This task has not begun. We have re-started the closing process, checks have been requested on some parcels. 2 parcels in the closing process, 9 in possession. | L&G | 34.6% |

| | | |
|---|---------------|---------------|
| FC 60030 ~ APPRAISAL SERVICES-SUB | | |
| • NO UPDATE: Received 1 appraisals this month. | Leonel | 100.0% |
| 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



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: AmaTerra Environmental, Inc.
11842 Rim Rock Trail
Austin, TX 78737

Attn: Velma Garcia velma@lgengineers.com

Phone #: 512/329-0031
AmaTerra Manager: Aaron Norment

cc agarcia@lgengineers.com

AmaTerra Project #: 184-039

Re: Nolana Loop Re-evaluation
WA 29

| | | | | | | | |
|-----------------|----------------------------|-------------|------------|-------|--------|----------|----------------|
| Invoice Date: | March 22, 2022 | Invoice No. | 184-039-06 | Terms | Net 30 | Due Date | April 21, 2022 |
| Invoice Period: | February 21-March 20, 2022 | | | | | | |

| Labor | Job Title | Name | Hours Billed | Base Rate | Total |
|---------------------------------|-------------------|--------------------------------|--------------|-------------|-------------|
| Direct Labor | Principal | Palma | | \$ 232.00 | \$ - |
| Direct Labor | Program Director | | | \$ 164.00 | \$ - |
| Direct Labor | Project Manager | | | \$ 142.00 | \$ - |
| Direct Labor | Archeo VII/ Sr PI | Seikel/ Norment | 2 | \$ 136.00 | \$ 272.00 |
| Direct Labor | Archeo IV/ PA | Larsen/ Milam/ Seikel | 4.5 | \$ 91.00 | \$ 409.50 |
| Direct Labor | Archeo III/ FD | Cosby | 15.5 | \$ 86.00 | \$ 1,333.00 |
| Direct Labor | Archeo II/ CC | Calvillo/ Bhanderi/ Steinle | 18 | \$ 77.00 | \$ 1,386.00 |
| Direct Labor | GIS Specialist | Rose/ Vermillion | 2.5 | \$ 109.00 | \$ 272.50 |
| Direct Labor | Admin | Mace | 0.75 | \$ 88.00 | \$ 66.00 |
| Direct Labor | Clerical | | | \$ 61.00 | \$ - |
| Direct Labor Subtotal | | | 43.25 | | \$ 3,739.00 |
| Other Direct Expenses | | Quantity Billed | Unit | Rate | Total |
| Photocopies B/W | | | ea | \$ 0.10 | \$ - |
| Photocopies color | | | ea | \$ 0.75 | \$ - |
| Mileage | | 426 | ea | \$ 0.585 | \$ 249.21 |
| Lodging (tax included) | | 4 | night | varies | \$ 387.70 |
| Meals | | 6 | day | \$ 55.00 | \$ 125.79 |
| Field Supplies | | | cost | \$ 100.00 | \$ - |
| Backhoe Rental | | | day | \$ 1,500.00 | \$ - |
| TARL Site Registration | | | ea | \$ 96.00 | \$ - |
| Curation-CAS | | | cost | \$ 262.00 | \$ - |
| Expenses Subtotal | | | | | \$ 762.70 |
| Total for Invoice Period | | | | | \$ 4,501.70 |

| Line Item | Contract Budget \$ | Total Expended | | Total \$ Remaining | Previously Billed | Total Due This Invoice |
|--------------|--------------------|----------------|--------------|--------------------|-------------------|------------------------|
| | | % | \$ | | | |
| Labor | \$ 21,848.00 | 52% | \$ 11,294.75 | \$ 10,553.25 | \$ 7,555.75 | \$ 3,739.00 |
| Expenses | \$ 4,434.25 | 20% | \$ 864.76 | \$ 3,569.49 | \$ 102.06 | \$ 762.70 |
| Total | \$ 26,282.25 | 46% | \$ 12,159.51 | \$ 14,122.74 | \$ 7,657.81 | \$ 4,501.70 |



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
MERCEDS TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

P2 ADMIN
2021 FEB 1 AM 3:35

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