

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

**INVOICE #:** 11329188 ✓  
**INVOICE DATE:** 11/30/22 ✓

**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 DEC 01 2022  
*JG*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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 ✓	10,684.99 ✓	12,527.23 ✓	34.0	24,317.57 ✓
32003- Meetings/Coor	14,166.20 ✓	708.31 ✓	1,841.61 ✓	2,549.92 ✓	18.0	11,616.28 ✓
60101-Comp. Utilitie	114,382.60 ✓	5,719.13 ✓	44,609.21 ✓	50,328.34 ✓	44.0	64,054.26 ✓
<b>TOTALS:</b>	<b>175,711.12</b> ✓	<b>18,587.20</b> ✓	<b>57,135.81</b> ✓	<b>75,723.01</b> ✓	<b>43.1</b>	<b>99,988.11</b> ✓

ORIGINAL CONTRACT SUM \$ 175,711.12 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 175,711.12 ✓  
 TOTAL COMPLETED TO DATE \$ 75,723.01 ✓  
 LESS PREVIOUS INVOICES \$ 18,587.20 ✓

CURRENT PAYMENT DUE \$ 57,135.81 ✓

PROJECT MANAGER'S SIGNATURE

\$ 57,135.81 x 40% = \$ 22,854.32  
 \$ 57,135.81 x 60% = \$ 34,281.49

PO # 841054  
2 -135-431 -00-122-136 -0- 721  
 Req # 444833

\$ 22,854.32

PO # 841054  
2 -135-431 -00-122-136 -0- 841  
 Req # 444833

\$ 34,281.49

INVOICE RECEIVED BY:

Lupita Garza ON 12/1/22

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 11/01-30/22

*JG 12/5/22*



December 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 November 2022.

Attached are the following:

- L&G's Invoice

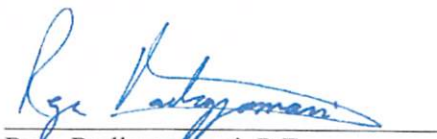
**Work Authorization #3 - To provide ROW Staking and Compensable Utility Coordination for the Nolana Loop Project (from FM 1426 (Raul Longoria Rd) to FM 907 (Alamo Rd)).**

TASK		% COMPL
<b>FC 13005 ~ SUB MANAGEMENT ROW STAKING</b>		
ROW Staking is complete. Task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13050 ~ ROW STAKING</b>		
ROW Staking is complete. Task is complete.	<b>Kane Lindsey</b>	<b>100%</b>
<b>FC 16107 ~ IRRIGATION DISTRICT #2 COORDINATION &amp; ADJUSTMENTS (PARALLEL LINE)</b>		
Irrigation Details were sent to HCID#2 for review and comment. A follow-up meeting is being scheduled with HCID#2 on the parallel irrigation line. Details are being reviewed by District and a meeting is being re-scheduled to discuss comments. Irrigation District meeting/plans overview has been set for July to finalize items both crossings and parallel irrigation lines. Coordination efforts continue with HCID#2 to provide .kmz files, etc. as requested to follow-up with meeting. Met with HCID#2 and a resolution was resolved on the irrigation canal. Crossings will be reviewed by District's Consultant and a follow-up meeting will be scheduled to review any changes as well as interests that will be done as part of the Right of Way Acquisition. Letter was sent to TXDOT from Pct. 2 in regards to clarification. We are addressing comments from HCID#2 Consultant on irrigation crossings as per letter submitted. A follow-up meeting is being coordinated with	<b>L&amp;G</b>	<b>34%</b>

<p>HCID#2 to finalize items as per comments. A DUL package is being prepared for HCID#2 as per TXDOT's response letter. HCID#2 has requested meeting with Pct. #2 as to address compensability on parallel line.</p>		
<p><b>FC 32003 ~ MEETINGS AND COORDINATION</b></p>		
<p>General coordination and meetings.</p>	<p><b>L&amp;G</b></p>	<p><b>18%</b></p>
<p><b>FC 60101 ~ COMPENSABLE UTILITIES COORDINATION &amp; ADJUSTMENTS (w/ NAWSC, TENNESSEE PIPELINE, STEC)</b></p>		
<p>On-going coordination efforts continue as part of the DUL process working with each utility. Coordination with NAWSC on proof of interests, etc. STEC conflict resolution. Working with STEC on easements that will be released. Coordination with NAWSC and Tennessee Pipeline to assemble DUL's. The following utilities are being addressed as follows:</p> <ul style="list-style-type: none"> <li>• NAWSC – Interests are being analyzed to have them released as part of the negotiation efforts. (We are working with NAWSC on easement releases) Additional Right of Way information has been requested and M&amp;H is preparing documents for NAWSC to submit.</li> <li>• MVEC/STEC – We are coordinating with MVEC/STEC on the interests that are affected as there is no conflict with Transmission line. We have received recorded documents to finalize the pending parcels. (MVEC has provided offers on easement releases that will be addressed by R.O.W. Dept. (A Meeting has been scheduled with MVEC Attorney to finalize counter offers.)</li> <li>• Tennessee Pipeline – Conflict analysis is being re-verified as per request from Gas Company. Easement interests are being discussed and conflict resolution to agree on terms. (SUE data is being confirmed and a resolution is being designed with the proposed storm to avoid conflict.) Conflict will be avoided, however, a JUA will be executed with Tennessee Pipeline (Kinder Morgan). PS&amp;E is being updated to request approval on conflict resolution.</li> </ul>	<p><b>L&amp;G</b></p>	<p><b>44%</b></p>

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 Badiozzamani, P.E.  
Project Manager

Attachments



# Purchase Order COUNTY OF HIDALGO

PO# 841054 ✓

DATE: 12/14/21

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00444833 ✓

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

**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 12/31/2022 - PCT 2 NOLANA LOOP PROJECT FROM (FM 1426 TO FM 907) - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 11/16/21 AI#83356 COUNTY LIMITS 40% CITY LIMITS 60%		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE ROW STAKING AND COMPENSABLE UTILITY COORDINATION FOR THE PCT 2 NOLANA LOOP PROJECT (FROM FM 1426 (RAUL LONGORIA RD) TO FM 901 (ALAMO RD))	175,711.1200	175,711.12
		<b>TOTAL:</b>		175,711.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		1-1315-431-00-122-136-0-721	70,284.45	
		1-1315-431-00-122-136-0-841	105,426.67	

Authorized by: \_\_\_\_\_

*Martha L Salazar*