

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

**INVOICE #:** 11329562 ✓  
**INVOICE DATE:** 09/30/23 ✓

**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 OCT 05 2023 *EP*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2023. ✓						
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 ✓	12,527.23 ✓	15,106.37 ✓	27,633.60 ✓	75.0	9,211.20 ✓
32003- Meetings/Coor	14,166.20 ✓	2,549.92 ✓	5,241.49 ✓	7,791.41 ✓	55.0	6,374.79 ✓
60101-Comp. Utilitie	114,382.60 ✓	50,328.34 ✓	46,896.87 ✓	97,225.21 ✓	85.0	17,157.39 ✓
TOTALS:	175,711.12 ✓	75,723.01 ✓	67,244.73 ✓	142,967.74 ✓	81.4	32,743.38 ✓

ORIGINAL CONTRACT SUM	\$	175,711.12 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	175,711.12 ✓
TOTAL COMPLETED TO DATE	\$	142,967.74 ✓
LESS PREVIOUS INVOICES	\$	75,723.01 ✓
<b>CURRENT PAYMENT DUE</b>	\$	<b>67,244.73 ✓</b>

  
 PROJECT MANAGER'S SIGNATURE

\$ 67,244.73 x 40% = \$ 26,897.89  
 \$ 67,244.73 x 60% = \$ 40,346.84

PO # 841054  
3-1315-431-00-122-136-0-721  
 Req # 444833  
 \$26,897.89

INVOICE RECEIVED BY:  
Esther Perez ON 10/05/23  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 09/01-30/23

PO # 841054  
3-1315-431-00-122-136-0-841  
 Req # 444833  
 \$40,346.84



October 2, 2023

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 September 2023.

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>75%</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. Coordinating with HCID#2 and County on schedules as well as documents. A DUL is in the process of being submitted to HCID#2 as per County Attorney. DUL was submitted to HCID#2 for compensable utility process. Board Meeting was held on 3/23/23 and a follow-up meeting is scheduled with the Irrigation District to concur on parallel irrigation line status update as well as approval on proposed irrigation crossings. Meeting on 4/6/2023. The District will provide a Cost Estimate, Right of Way Map, and Plans. A follow-up status update has been requested from HCID#2 and a meeting with Mr. Stambaugh (HCID#2) to go over pending items that needs to be submitted to Pct. 2. Consultant is working on pending items. HCID#2 will not provide documents until release of easements from NAWSC are recorded. Meeting with HCID#2 to go over status and irrigation crossings and Outfall Details. HCID#2 has provided permit applications for Outfalls that are to be done by HCDD#1. Revised sheets have been submitted for approval on updated Irrigation Crossing and Outfall Details.</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>55%</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. Coordination efforts with NAWSC on receiving pending documents and a follow-up meeting. Written Documentation is being requested to confirm easement solutions. (<b>Update:</b> A SUA is being prepared for NAWSC. Appraisals have been received for release of easements. ) Approved Appraisal has been provided and SUA is being reviewed prior to submitting to NAWSC. SUA has been submitted to Pct. 2 for legal approval. Legal Council has approved documents, SUA package with submittal letter from Pct. 2 is being prepared to provide to NAWSC for execution. SUA package has been submitted to NAWSC on behalf of Pct. 2 for approval and/or execution for the release of easements. NAWSC is preparing a response (counter offer) on submitted SUA.</li> </ul>	<p><b>L&amp;G</b></p>	<p><b>85%</b> ✓</p>

- 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.) Counter offers have been received and are being reviewed. MVEC has notified that the pending documents are to be received within 2 weeks. MVEC Attorney has stated that documents are pending and are in the process of being completed to finalize. **(Update:** Counter offers have been accepted by MVEC and have been submitted in an effort to complete documents.) (MVEC reviewing one counter offer to complete.) MVEC has provided information on pending documents and finalizing pending items. MVEC has accepted offer and closing documents are being prepared. Two pending items are being executed on one final offer for approval to closeout.
- 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&E is being updated to request approval on conflict resolution. Coordination with KM on JUA to comply with County prior to approval. Communication with KM to provide Exhibit for approval in order to proceed on executing JUA. PS&E documents are being submitted to KM requesting approval on clearance to avoid conflict. Coordination efforts continue with KM in an effort to obtain approval to complete as well as revisions on JUA. **(Update:** KM is reviewing JUA & Plan set prior to providing an approval.) A follow-up status update and meeting is being scheduled to finalize pending items. Additional Documents have been requested and a conference meeting is being scheduled to complete pending documents with KM. Review is in process with KM, pending an official approval. Follow-up Coordination efforts with KM continue in order to update with new updated plan sheets. Still pending approval.

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,

A handwritten signature in blue ink, appearing to read "Reza Badiozzamani". The signature is fluid and cursive, with a long horizontal stroke at the end.

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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  
MERCEDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 Salazar*