

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

INVOICE #: 11329616
INVOICE DATE: 11/30/23

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 DEC 01 2023

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2023.						
Work Authorization No. 3 ~ Engineering services to provide ROW Staking and Compensable Utility Coordination						
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	27,633.60	2,947.58	30,581.18	83.0	6,263.62
32003- Meetings/Coord	14,166.20	7,791.41	1,416.62	9,208.03	65.0	4,958.17
60101-Comp. Utilitie	114,382.60	97,225.21	10,294.43	107,519.64	94.0	6,862.96
TOTALS:	175,711.12	142,967.74	14,658.63	157,626.37	89.7	18,084.75

ORIGINAL CONTRACT SUM \$ 175,711.12
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 175,711.12
 TOTAL COMPLETED TO DATE \$ 157,626.37
 LESS PREVIOUS INVOICES \$ 142,967.74


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 14,658.63

\$ 14,658.63 x 40% = \$ 5,863.45
 \$ 14,658.63 x 60% = \$ 8,795.18

PO # 841054
3 -1315-431-00-122-136-0-721
 Req # 444833

\$ 5,863.45

PO # 841054
3 -1315-431-00-122-136-0-841
 Req # 444833

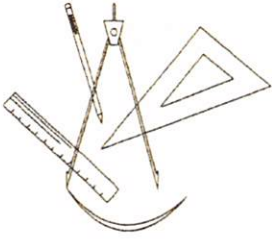
\$ 8,795.18

INVOICE RECEIVED BY:

Iupita garza ON 12/01/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 11/01-30/23



December 1, 2023

Transportation Consultants

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 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
FC 13005 ~ SUB MANAGEMENT ROW STAKING		
ROW Staking is complete. Task is complete.	L&G	100%
FC 13050 ~ ROW STAKING		
ROW Staking is complete. Task is complete.	Kane Lindsey	100%
FC 16107 ~ IRRIGATION DISTRICT #2 COORDINATION & ADJUSTMENTS (PARALLEL LINE)		
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. NAWSC release of easements are being coordinated as part of SUA in an effort to provide to quitclaim documents to HCID#2. HCID#2 is reviewing submitted updated plan set for approval. NAWSC easements are in the process of getting approved for release pending offer.	L&G	83%

FC 32003 ~ MEETINGS AND COORDINATION		
General coordination and meetings.	L&G	65%
FC 60101 ~ COMPENSABLE UTILITIES COORDINATION & ADJUSTMENTS (w/ NAWSC, TENNESSEE PIPELINE, STEC)		
<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"> • 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&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. (Update: 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. Meeting was held with NAWSC and offer is expected by the end of next week for review and approval. Board took action to approve Counter offer that is pending to be submitted to County. • 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. Update: One pending item with MVEC. Task completed with MVEC. 	L&G	94%

<ul style="list-style-type: none">• 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. Re-submitted documents as per KM’s request on clearance. Item pending.		
---	--	--

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# 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
		TOTAL:		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