

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

**INVOICE #:** 11329800  
**INVOICE DATE:** 06/30/24

**BILL TO:** 93  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB:** 170304  
 Nolana Loop WA#4, PO#881797  
 From: FM 1426 to FM 907

RECEIVED JUL - 3 2024

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2024.						
Work Authorization No. 4 ~ To provide construction bid assistance and engineering construction oversight.						
16404-Bid Documents	164,223.40		98,534.04	98,534.04	60.0	65,689.36
32001-Const. Mgmt	185,851.60		46,462.90	46,462.90	25.0	139,388.70
TOTALS:	350,075.00	0.00	144,996.94	144,996.94	41.4	205,078.06

  
 PROJECT MANAGER'S SIGNATURE

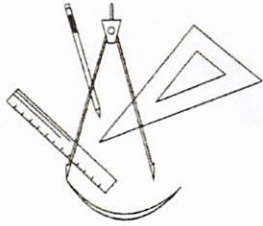
ORIGINAL CONTRACT SUM	\$ 350,075.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 350,075.00
TOTAL COMPLETED TO DATE	\$ 144,996.94
LESS PREVIOUS INVOICES	\$ 0.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 144,996.94</b>

$\$144,996.94 \times 40\% = \$57,998.78$   
 $\$144,996.94 \times 60\% = \$86,998.16$

PO # 881797  
4-1315-431-00-122-136-0-721  
 Req # 495391  
**\$57,998.78**

PO # 881797  
4-1315-431-00-122-136-0-841  
 Req # 495391  
**\$86,998.16**

INVOICE RECEIVED BY:  
Lupita Garza ON 07/03/24  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 06/01-30/24



July 1, 2024

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#4**  
**(FROM: FM 1426 (Raul Longoria) to FM 907 (Alamo Road)**  
**PO #881797 – L&G Project #170304**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #4 on the subject referenced project for the month of June 2024.

Attached are the following:

- L&G's Invoice

**Work Authorization #4 - To provide Construction Bid Assistance and Engineering Construction Oversight**

TASK		% COMPL
<b>FC 16404 ~ CONSTRUCTION BID ASSISTANCE</b>		
<b>Construction Bidding:</b> 1.) L&G has provided Hidalgo County Pct. 2 the necessary copies of approved Plans, Specifications, Notices to Bidders, Addendums and Proposals as prepared under the PS&E. 2.) L&G has provided the County the Tabulation of Bids, Bid Analysis & Recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of base of formal contract documents for the award of Construction Contract.	L&G	60% ✓
<b>FC 32001 ~ ENGINEERING CONSTRUCTION OVERSIGHT</b>		
The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection.  <b>Construction Bidding:</b> 1.) L&G has provided Hidalgo County Pct. #2 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%.	L&G	25% ✓

<p>preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%.</p> <p><b>Construction Contract Administration and Inspection</b> The remaining 75% will be billed at approximately 4% per month for 18 months of Construction.</p>		
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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,



David A. Saenz, P.E., C.F.M.  
Project Manager / Project Engineer

Attachments



# Purchase Order COUNTY OF HIDALGO

PO# 881797

DATE: 06/06/24

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00495391

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  
MERCEDAS TX 78570

VENDOR ACCOUNT:

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. 4 APPROVED BY CC 05/28/2024 AI#95399 COUNTY LIMITS 40% CITY LIMITS 60%		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 FOR ENGINEER TO PROVIDE CONSTRUCTION BID ASSISTANCE AND ENGINEERING CONSTRUCTION OVERSIGHT FOR THE PCT 2 NOLANA LOOP PROJECT (FROM FM 1426 (RAUL LONGORIA RD) TO FM 907 (ALAMO RD)).	350,075.0000	350,075.00
		<b>TOTAL:</b>		350,075.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1315-431-00-122-136-0-721	140,030.00	
		4-1315-431-00-122-136-0-841	210,045.00	

Authorized by: