

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

**INVOICE #:** 11329828 ✓  
**INVOICE DATE:** 07/31/24 ✓

**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 AUG - 1 2024 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2024. ✓						
Work Authorization No. 4 ~ To provide construction bid assistance and engineering construction oversight.						
16404-Bid Documents	164,223.40 ✓	98,534.04 ✓	65,689.36 ✓	164,223.40 ✓	100.0	
32001-Const. Mgmt	185,851.60 ✓	46,462.90 ✓		46,462.90 ✓	25.0	139,388.70 ✓
TOTALS:	350,075.00 ✓	144,996.94 ✓	65,689.36 ✓	210,686.30 ✓	60.2	139,388.70 ✓

  
 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	\$	210,686.30 ✓
LESS PREVIOUS INVOICES	\$	144,996.94 ✓
CURRENT PAYMENT DUE	\$	65,689.36 ✓

$\$65,689.36 \times 40\% = \$26,275.74$   
 $\$65,689.36 \times 60\% = \$39,413.62$

PO # 881797  
4-1315-431-00-122-136-0-121  
 Req # 495391  
 \$26,275.74

INVOICE RECEIVED BY:  
Lupita Garza ON 08/01/24  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 07/01-31/24

PO # 881797  
4-1315-431-00-122-136-0-841  
 Req # 495391  
 \$39,413.62

8/1/24 ✓



August 1, 2024

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 July 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. <u>This task is complete.</u>	L&G	100%
<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 Contract Administration and Inspection</b> <u>No update</u> – This task will continue upon commencement of construction.	L&G	25%

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,



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

Attachments



# Purchase Order COUNTY OF HIDALGO

PO# 881797

DATE: 06/06/2024

PAGE: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00495391

PHONE: (956) 565-9813

BUYER:

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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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
1.00	LOT	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% 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: \_\_\_\_\_

*Ignacio Amigosa*