

Evangelina Garcia

From: Noe Montez [noe.montez@co.hidalgo.tx.us]
Sent: Tuesday, March 06, 2012 5:50 PM
To: 'Evangelina Garcia'
Subject: Emailing: L & G inv #11324062 fm 88
Attachments: L & G inv #11324062 fm 88.pdf

Vangie: please place the following invoice on the next Cc for approval for payment. Once you have AI number please advise so I can make any necessary adjustments with agenda if needed.

Your message is ready to be sent with the following file or link attachments:

L & G inv #11324062 fm 88

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

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

INVOICE #: 11324062
INVOICE DATE: 02/29/12

BILL TO: 34
 Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 060801
 FM 88 ROW
 c/o County of Hidalgo PCT#1
 1902 Joe Stephens Ave.
 Weslaco, TX 78596

PO# 569911 Contract# C-06-145-03-06

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2012.						
05001-Direct Expense	15,380.00	15,380.00		15,380.00	100.0	
16401-Engineer Svc	121,869.00	121,869.00		121,869.00	100.0	
60000-Row Acq. Admin	183,000.00	181,261.50	1,738.50	183,000.00	100.0	
60100-Title Services	34,200.00	34,200.00		34,200.00	100.0	
60200-Appraisal Srv	77,300.00	77,300.00		77,300.00	100.0	
60210-Apprsal Srv/Sub	76,600.00	76,600.00		76,600.00	100.0	
60300-Appraisal Rvw	37,500.00	37,500.00		37,500.00	100.0	
60310-Apprsal Rvw/Sub	19,500.00	19,500.00		19,500.00	100.0	
60400-Parcel Negtion	199,500.00	199,500.00		199,500.00	100.0	
60500-Clsng Srvs Fee	17,100.00	16,758.00	342.00	17,100.00	100.0	
60600-Apprsal Update	8,550.00	8,550.00		8,550.00	100.0	
TOTALS:	790,499.00	788,418.50	2,080.50	790,499.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 790,499.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 790,499.00
 TOTAL COMPLETED TO DATE \$ 790,499.00
 LESS PREVIOUS INVOICES \$ 788,418.50

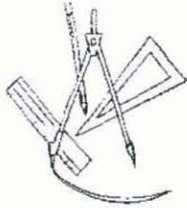

 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,080.50

2 1315 4 11 11 11 11 11 11 11

P. 500011

INVOICE RECEIVED BY
 3-2-12 on _____
 GOODS/SERVICES RECEIVED BY:
 _____ on _____



L&G Engineering

Transportation Consultants

March 1, 2012

Hon. Joel Quintanilla
Hidalgo County Commissioner, Pct. #1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

RE: FM 88-From Mile 12 Rd. North to FM 1925
Work Authorization No. 1

Dear Commissioner Quintanilla:

The attached submittal is our invoice for this Work Authorization for the month of February 2012. We are attaching Work Order #1 for your reference. The following is attached:

- L & G's Invoice for Engineering and Right and Way Acquisition Services for project administration.
- Project Work Schedule
- Exhibit D Fee Schedule

This work authorization consists of the following tasks, identified as per the Texas Department of Transportation (TxDOT) function codes (FC) for engineering and right-of-way services:

Engineering Services& Direct Expenses: We have completed an overall percentage of 100% for the Engineering Services and Direct Expenses as outlined on the attached EXHIBIT D "Fee Schedule". These services have been closely coordinated with the Pct #1 staff and we have identified a percent complete for each task.

ROW Acquisition Administration: L & G Engineering-Transportation Consulting Engineers Right of Way Office has been set up and business functional at 2100 W. Expressway in Mercedes, Texas 78570 and staffed with a Project Manager, Office Manager, Right of Way Administrator, Right of Way Acquisition Manager, Acquisition Negotiators and an Office Administrative Technician. Our office is presently equipped with functional phones and utility services. We have under contract two State Certified Appraisers to perform the primary appraisal and review process for all parcels of this project. Furthermore, a local reputable title company (Sierra Title Co.) has been contracted to perform all of the title services for the project. They have already provided us with initial title commitments in accordance to TxDOT policy for all the parcels. We now invoice for this task in accordance to Exhibit "D"/Attachment "D" (fee schedule) item 1-Section a-(3) a monthly payment of 4.71% outlined in the attached referred schedule. Contractual Agreement for Right of Way Procurement between State (TxDOT) and the County of Hidalgo was approved by TxDOT's ROW Division in Austin on August 21, 2006. Pharr TxDOT District office has now provided the County with a project release dated September 27, 2006 for Phase I and a secondary release on January 8, 2007 for Phase II of this project. **This task is now 100% complete.**

Title Services: This task is at 100% complete.

Appraisal Services: This task is 100% complete.

Appraisal Services Sub: This task is 100% complete.

Appraisal Review: This task is 100% complete.

Appraisal Review Sub: This task is 100% complete.

Closing Service Fee: The last remaining parcel has been closed. To date we have closed 54 parcels. This task is 100% complete.

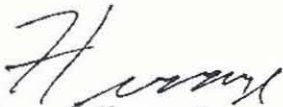
Appraisal Update: This task is 100% complete.

Parcel Negotiations: This task is 100% complete.

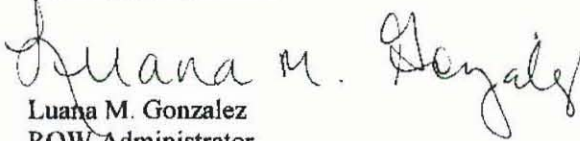
Please contact me or Jacinto Garza, Project Manager at 956-585-1909 should you have any questions or concerns regarding this project.

Sincerely,

L & G Engineering



Fernando Herrera, Jr.
ROW Administrator



Luana M. Gonzalez
ROW Administrator

Attachments