

September 2, 2014

Commissioner Joseph Palacios
 Hidalgo County Precinct 4
 1051 N. Doolittle Rd
 Edinburg, TX 78542

RECEIVED
 SEP 02 2014
 BY: *Mauiel Ace*

RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1
Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)
PO#696996 - L&G Project#130701

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered from July 1st through August 31st 2014.

- L & G's Invoice (and sub-consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
At TxDOT's request L&G reanalyzed the noise study and resubmitted the report for TxDOT to conduct Noise Workshops. L&G is waiting for TxDOT to hold Noise Wall workshops in order to update and finalize the Administratively Complete Environmental Document.	L&G	80%
FC 12002 – PUBLIC INVOLVEMENT		
This task is considered complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
This task is complete.	L&G	100%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
This task is complete.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G meets with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project. L&G completed all of the public involvement commitments and support on the project. L&G will provide assistance at the noise workshop.	L&G	80%
FC 13002 – RIGHT-OF-WAY MAP		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map. L&G is working with TxDOT/Surveyor to tie-down the irrigation lines in order to complete the ROW Map for final delivery.	L&G	80%

FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS met with L&G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain final alignment. ROWSS continues to develop deed files. ROWSS continues to research and develop individual parcels sketches for final deliverable to TxDOT.	ROWSS	80%

Supplemental #1

FC 13002 – RIGHT-OF-WAY MAP		
L&G has been working with TxDOT, Hidalgo County Irrigation District #1 and ROWSS to coordinate the location of possible compensable parallel irrigation lines along Ware Road in order to finalize the ROW map.	L&G	80%
FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS continues to develop the ROW Map for the additional 23 parcels that were not included in Work Authorization #1. This includes researching deed files and developing individual parcel sketches for final deliverable to TxDOT.	ROWSS	80%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,
L&G Engineering



Velma N. Garcia
Project Manager

Attachments

R. O. W. SURVEYING SERVICES, LLC.

August 26, 2014

Jacinto Garza, President/CEO
L & G Engineering
Attn: **Velma Garcia, Project Manager**
2100 W. Expressway 83
Mercedes, Texas 78570

RE: **Invoice #14-0040**
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
FM 2220--Work Authorization #3 Supplemental #1
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered with the approved supplemental by the Hidalgo County CC on August 13, 2014 under Consent Agenda #9-B. The supplemental agreement included 23 parcels at \$3200/parcel. This invoice will reflect what has been invoiced to date at 80% complete.

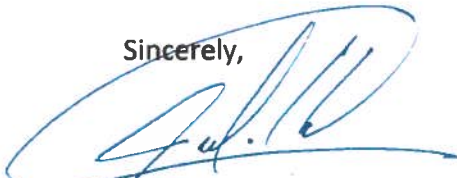
- ROW'S Invoice -- Exhibit C Work Schedule -- Progress Report #3 -- Supplemental -- Agenda Item at HCCC approval

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$118,400	\$94,720	\$94,720	\$0	\$23,680 ✓	80%
ROW Map, SUPPLEMENTAL AGREEMENT #1 Approved 8/13/2014	\$73,600	\$0	\$0	\$58,880	\$14,720 ✓	80%
			<i>Total Due</i>	\$58,880 ✓		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.
President



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

INVOICE #: 11324929
INVOICE DATE: 08/31/14

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 130701

FM 2220 (Ware Rd.) Project
 WA#1 - PO#696996
 Mile 3N to Mile 5N

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2014.						
12001-EA Reports	120,000.00	90,000.00	6,000.00	96,000.00	80.0	24,000.00
12002-Pub Involvement	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	35,000.00		35,000.00	100.0	
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	18,750.00	1,250.00	20,000.00	80.0	5,000.00
13002-ROW Mapping	40,700.00	32,560.00		32,560.00	80.0	8,140.00
13020-ROW Map/Sub	118,400.00	94,720.00		94,720.00	80.0	23,680.00
TOTALS:	389,100.00	321,030.00	7,250.00	328,280.00	84.4	60,820.00
Supplemental #1 to Work Authorization #1						
13002-ROW Map	48,845.00		39,076.00	39,076.00	80.0	9,769.00
13020-ROW Map/SUB	73,600.00		58,880.00	58,880.00	80.0	14,720.00
TOTALS:	511,545.00	321,030.00	105,206.00	426,236.00	84.4	85,309.00

ORIGINAL CONTRACT SUM \$ 389,100.00
 CHANGE BY CHANGE ORDER \$ 122,445.00
 CONTRACT SUM TO DATE \$ 511,545.00
 TOTAL COMPLETED TO DATE \$ 426,236.00
 LESS PREVIOUS INVOICES \$ 321,030.00


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 105,206.00



Purchase Order COUNTY OF HIDALGO

PO# 696996

DATE: 08/22/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00240672

PHONE: (956) 565-9813

FAX: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Reg # 1046

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		
		For Project: FM 2220 (Ware Rd.) TxDot Project (CJS: 2094-01-039)		
		Approved by Comm. Crt 08/20/13 (AI-40251 Regular)		
		Referenc AI-39839 Regular (Comm. Crt. 08/20/13)		
1	EACH	CC WA #1- Professional Engineering Services in connection to Job Specific Project: "FM 2220 (Ware Road) from Mile 3 N (FM 1924) to Mile 5 N (FM676) within Hidalgo County Precinct No. 4	389,100.00	389,100.00
		Project/Description: EA, Public Involvement, ROW Mapping, ROW Acquisition Services for the FM 2220 (Ware Road) Project		
		Limits: From Mile 3 (FM1924) To Mile 5 (FM676)		
		Length: 2.0 Miles		
		TOTAL:		389,100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		3-1315-431-00-124-135-0-841	389,100.00	

Authorized by: _____

Martha L Salazar