

October 1, 2014

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

**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 during the month of September 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**

<b>FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS</b>		<b>% Complete</b>
L&G is waiting for TxDOT to hold Noise Wall workshops to update and finalize the Administratively Complete Environmental Document.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION</b>		
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.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
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.	<b>L&amp;G</b>	<b>85%</b>

<b>FC 13020 – RIGHT-OF-WAY MAP – SUB</b>		
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.	<b>ROWSS</b>	<b>85%</b>

**Supplemental #1**

<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
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. TxDOT has contracted a SUE consultant to identify the irrigation lines. Upon delivery of the information L&G will obtain the information to coordinate with ROWSS to finalize the ROW Map.	<b>L&amp;G</b>	<b>85%</b>
<b>FC 13020 – RIGHT-OF-WAY MAP – SUB</b>		
ROWSS continues to develop the ROW Map. This includes researching deed files and developing individual parcel sketches for final deliverable to TxDOT. ROWSS is waiting for the irrigation line information from TxDOT to complete the ROW map for delivery to TxDOT.	<b>ROWSS</b>	<b>85%</b>

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.

September 30, 2014

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

**RE: Invoice #R14-0052**  
**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 for the month of September, 2014.

- ROW'S Invoice -- Exhibit C Work Schedule -- Progress Report #5

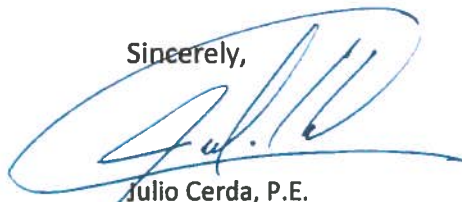
FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete	
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$118,400	\$100,640	\$94,720	\$5,920	\$17,760	85%	54 130
ROW Map, SUPPLEMENTAL AGREEMENT #1 Approved 8/13/2014	\$73,600	\$62,560	\$0	\$3,680	\$11,040	85%	1302 1302
			<i>Total Due</i>	\$9,600			

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

*mg*

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

Sincerely,



Julio Cerda, P.E.  
 President

*vg*

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

**INVOICE #:** 11324952 ✓  
**INVOICE DATE:** 09/30/14

**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 September 2014.						
12001-EA Reports	120,000.00 ✓	96,000.00 ✓		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 ✓	20,000.00 ✓	1,250.00	21,250.00 ✓	85.0 ✓	3,750.00 ✓
13002-ROW Mapping	40,700.00 ✓	32,560.00 ✓	2,035.00	34,595.00 ✓	85.0 ✓	6,105.00 ✓
13020-ROW Map/Sub	118,400.00 ✓	94,720.00 ✓	5,920.00	100,640.00 ✓	85.0 ✓	17,760.00 ✓
TOTALS:	389,100.00	328,280.00 ✓	9,205.00 ✓	337,485.00 ✓	86.7	51,615.00 ✓
* Supplemental #1 to WA#1 *						
13002-ROW Map	48,845.00 ✓	39,076.00 ✓	2,442.25 ✓	41,518.25 ✓	85.0	7,326.75 ✓
13020-ROW Map/SUB	73,600.00 ✓	58,880.00 ✓	3,680.00 ✓	62,560.00 ✓	85.0	11,040.00 ✓
TOTALS:	511,545.00 ✓	426,236.00 ✓	15,327.25 ✓	441,563.25 ✓	86.7	69,981.75 ✓

ORIGINAL CONTRACT SUM \$ 389,100.00  
 CHANGE BY CHANGE ORDER \$ 122,445.00  
 CONTRACT SUM TO DATE \$ 511,545.00  
 TOTAL COMPLETED TO DATE \$ 441,563.25  
 LESS PREVIOUS INVOICES \$ 426,236.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,327.25

MY





# Purchase Order COUNTY OF HIDALGO

PO# 696996

DATE: 08/22/13

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 230046

REQ: 00240672

PHONE: (956) 565-9813

FAX: (956) 565-6746

EMAIL:

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

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE  
EDINBURG TX 78542

CONTACT:

SITE: COMMISSIONER, PRECINCT 4

SPECIAL INSTRUCTIONS: Pct. 4 Req # 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. Owl 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: 2094-01-038) 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  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	389,100.00	389,100.00
		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 Salazar*