

June 1, 2015

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

RECEIVED  
JUN 1 2015

**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**

BY: *J. Palacios*

Dear Commissioner Palacios:

The above referenced 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 to date for this work authorization. **This is the FINAL INVOICE.** Attached you will find the final invoice and the Final Waiver and Lien Release along with Exhibit C "Work Schedule" for your processing.

### Work Authorization #1

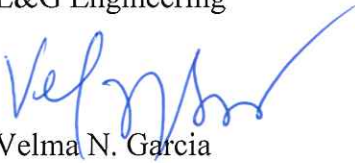
FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G received the Environmental Document Certification Form from the Env/TxDOT confirming that the Administratively Complete Document is in its final stage in which TxDOT will now afford an opportunity for a public hearing. See attached form. This task is considered complete.	L&G	100%
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	L&G	100%
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
This task is complete.	L&G	100%
<b>FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING</b>		
This task is complete.	L&G	100%
<b>FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION</b>		
L&G provided TxDOT with the notices for advertisement and a list of property owners for their use in the final public involvement process. L&G also provided TxDOT with the FONSI document. This task is considered complete.	L&G	100%
<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
TxDOT approved the ROW Map. See email noting all comments were addressed. This task is complete.	L&G	100%
<b>FC 13020 – RIGHT-OF-WAY MAP – SUB</b>		
This task is complete.	ROWSS	100%

**Supplemental #1**

<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 – RIGHT-OF-WAY MAP – SUB</b>		
ROWSS completed the ROW map for delivery to TxDOT. This task is complete.	<b>ROWSS</b>	<b>100%</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

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

**INVOICE #: 11325162**  
**INVOICE DATE: 05/31/15**



**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 May 2015.						
12001-EA Reports	120,000.00	114,000.00	6,000.00 ✓	120,000.00	100.0	
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	23,750.00	1,250.00 ✓	25,000.00	100.0	
13002-ROW Mapping	40,700.00	40,700.00		40,700.00	100.0	
13020-ROW Map/Sub	118,400.00	118,400.00		118,400.00	100.0	
<b>TOTALS:</b>	<b>389,100.00</b>	<b>381,850.00</b>	<b>7,250.00</b>	<b>389,100.00</b>	<b>100.0</b>	<b>0.00</b>
13002-ROW Map	48,845.00	48,845.00		48,845.00	100.0	
13020-ROW Map/SUB	73,600.00	73,600.00		73,600.00	100.0	
<b>TOTALS:</b>	<b>511,545.00</b>	<b>504,295.00</b>	<b>7,250.00 ✓</b>	<b>511,545.00</b>	<b>100.0</b>	<b>0.00</b>

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 389,100.00
CHANGE BY CHANGE ORDER	\$ 122,445.00
CONTRACT SUM TO DATE	\$ 511,545.00
TOTAL COMPLETED TO DATE	\$ 511,545.00
LESS PREVIOUS INVOICES	\$ 504,295.00
<b>CURRENT PAYMENT DUE</b>	<b>\$ 7,250.00</b>

13



# Environmental Document Certification Form

**Project Name:** FM 2220 (Ware Road) Auburn Avenue (Mile 5) to FM 1924 (Mile 3)

**Control Section Job Number (CSJ):** 2094-01-038

**Document Type:**  EA  EIS  FONSI  ROD

**Document Stage:**  Draft  Final

*This checklist shall be used to certify that an environmental document is ready for public review (draft documents) or approval (final documents).*

*When all required items are satisfactorily completed, the District and ENV representatives will sign this form indicating the environmental document is certified and may proceed to public review or is ready for final approval.*

**This project meets all the following requirements:**

- A. A project scope has been completed for the project.
- B. The document has been determined to be administratively complete.
- C. The document meets the requirements of technical review (43 TAC §2.49) as required to date.
- D. The required public participation has been completed as required to date.
- E. All consultation and coordination required for the environmental decision is complete and appropriately documented (for final environmental documents).
- F. Legal Review or Legal Sufficiency Review has been completed, as required.
- G. Current funding has been reviewed, and is as follows:

Mix of Federal/State/Local funding  State-only funding **Date Verified:** 3-27-15

**Comments:** <Enter Comments>

**Signed:** [Signature] **Date:** 5/13/15  
District Core Team Member

**Print Name:** JOLIE KSPUDZIA CA

**Signed:** [Signature] **Date:** 5/13/15  
ENV Core Team Member

**Print Name:** Troy Olney

**Approved for Circulation (EAs only):**

**Signed:** [Signature] **Date:** 5/13/15  
Project Delivery Director

**Print Name:** Jenise Walton

## Corina Argullin

---

**From:** Atidio Garza [Atidio.Garza@txdot.gov]  
**Sent:** Thursday, April 23, 2015 3:16 PM  
**To:** Corina Argullin  
**Cc:** Velma Garcia; Cynthia R. Gonzales  
**Subject:** RE: FM 2220 (Ware Rd.) ROW Map

Corina,

We reviewed the final submittal of the ROW map and all the red lines comments have been addressed.

Please submit:

- One (1) CD with electronic files for the ROW project
- One (1) signed Pharr District ROW Map Checklist by the consultant
- Four (4) sets of field notes and sketches
- Two (2) sets of 8 ½" X 11" (half-size) plan sets
- One (1) set of 17" X 22" (full-size) plans

Call me if you have any questions.

---

**From:** Corina Argullin [<mailto:cargullin@lgengineers.com>]  
**Sent:** Wednesday, April 15, 2015 9:06 AM  
**To:** Atidio Garza  
**Cc:** Velma Garcia; Cynthia R. Gonzales  
**Subject:** RE: FM 2220 (Ware Rd.) ROW Map

Good Morning Rudy,

I have just sent you the FM 2220 (Ware Rd.) ROW Map files via the TxDOT Electronic Dropbox for your review.

Attached is the transmittal letter for your files.

Please let me know if you have any questions.

Have a great day.

*Corina A. Argullin*  
Environmental Specialist



**L&G Engineering**  
Transportation Consultants

2100 W. Expressway 83  
Mercedes TX 78570  
(956) 565-9813 ext. 206  
[cargullin@lgengineers.com](mailto:cargullin@lgengineers.com)  
[www.lgengineers.com](http://www.lgengineers.com)

L&G CONSULTING ENGINEERS INC  
2100 W. Expressway 83  
Mercedes, TX 78570  
956-565-9813 fax 956-565-9018

**FINAL WAIVER AND LIEN RELEASE**

DATE: 05/31/2015  
PROJECT: FM 2220 (Ware Rd.) Project PO#696996  
OWNER: Hidalgo County Pct. #4  
FINAL PAYMENT: \$ 7,250.00

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Marisela G. Marin  
Signature

5/31/15  
Date

Printed Name/Title MARISELA G. MARIN Sec/Dir

STATE OF TEXAS  
COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

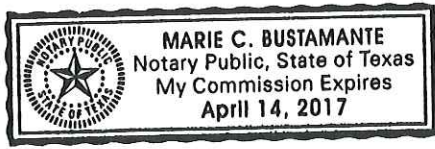
Before me, the undersigned authority, on this day personally appeared Marisela G. Marin, the Secretary / Treasurer (title) of L&G Consulting Engineers, Inc., known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

Marie C. Bustamante

NOTARY PUBLIC in and for THE STATE OF TEXAS

Printed Name: Marie C. Bustamante

My Commission Expires: April 14, 2017



**EXHIBIT C**  
**Project Work Schedule**  
**FM 2220 (Ware Rd)**  
**From FM 1924 (Mile 3) to Mile 5 N (FM 676)**  
**Length = 2.0 miles**

TASK AND DESCRIPTION	ENTITY	2013					2014					2015					2016																					
		AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	
<b>Phase I: Project Development</b>																																						
<b>Environmental Work</b>																																						
County Hires Eng Consultant for EA Work	County																																					
TxDOT's First Public Meeting	TxDOT																																					
TxDOT's Second Public Meeting	TxDOT																																					
EA Document	County																																					
Environmental Decision	TxDOT																																					
<b>ROW Map</b>																																						
ROW Map Development	County																																					
<b>Phase II: ROW Acq (Est. 60 Parcels)</b>																																						
<b>TxDOT Release of ROW</b>																																						
ROW Release	TxDOT																																					
<b>ROW Acquisition</b>																																						
County Acquires ROW (Est. 60 Parcels)	County																																					
<b>Compensable Utilities Adjustment</b>																																						
Adjust Utilities	County																																					
<b>Phase III: Construction</b>																																						
<b>Project Letting</b>																																						
TxDOT Advertise for Letting	TxDOT																																					
Let Project (Est. Earliest Date: May 2016)	TxDOT																																					

**HIDALGO COUNTY FUNCTION**  
**TXDOT FUNCTION**

Estimated 24 Months Construction Duration



# 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: 2094-01-035) 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 L Salazar*

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: HIDALGO COUNTY PCT4  
 Contact Name: TONIE MORENO  
 Telephone # (956)383-3112

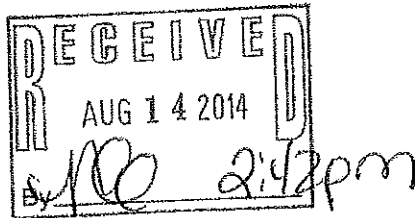
Purchase Order Number: 696996 ✓  
 Increase # 1 for this Purchase Order  
 Procurement Method:

TO: Vendor Number: 280046 ✓  
 Vendor Name: L & G Consulting Eng. ✓  
 Address: 2100 W. Expressway 83  
Mercedes, Texas 78570

- Contract # C-13-178-08-20 ✓
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 389,100.00 ✓
1	ea	1st P.O. INCREASE-SUPPLEMENTAL AGREEMENT #1 TO W.W.#1	925-36 ✓		\$122,445.00
		<i>Amount of Increase Request</i>			\$122,445.00 ✓
		<b>TOTAL AMOUNT</b>			<b>\$511,545.00 ✓</b>



Account Number: 4-1315-431-00-124-135-08-841 ✓

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: P.O. Increase needed to fund Supplemental Agreement #1 to WA#1 for an additional 23 parcels (AI-45713 CC Consent)

Authorization: Joseph Palacios  
 Department Head *F.A.B.*

8/14/14  
 Date

Reviewed by: Ruby Salas  
 Purchasing Department

8/14/14  
 Date

Approved By: Martha L. Salazar  
 Purchasing Agent

8-14-14  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date