



L&G Engineering

April 1, 2016

Transportation Consultants

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

RECEIVED
 APR 1 2016
 BY: *J. Lucio*

RE: FM 2220 (Ware Road) Project - Work Authorization No. 2
Limits: Mile 3 to Mile 5
PO#736559 - L&G Project#150902

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of February 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #2

| FC 60001 ~ ROW ACQUISITION ADMINISTRATION | | % Complete |
|---|-----|------------|
| <ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. • Informational letters have now been mailed to property owners. • The ROW map has been submitted and approved by TXDOT. • Project meetings with TXDOT have been held. • L&G continues to coordinate with Appraiser and Review Appraiser for timely submission of appraisals and appraisal reviews. | L&G | 45% |
| FC 60002 ~ TITLE SERVICES | | |
| L&G Engineering has coordinated with Sierra Title to provide us with title commitments. All title commitments have been submitted. Therefore, this task is complete. | L&G | 100% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| Leonel Garza, Jr. & Associates has been contracted for appraisal services. Inspections have begun and appraisal review reports have been provided for the following parcels 1, 4, 52 and 59. | L&G | 35% |
| FC 60004 ~ APPRAISAL REVIEW | | |

| | | |
|---|--------|-------|
| HLH Appraisal Services has been contracted for appraisal review services. The review process has now begun and review reports have been provided for the following parcels 1, 2, 4, 5, 8, 9, 10, 14, 26, 29, 31, 32, 33, 34, 52, 54, 59 and 60. | L&G | 33.3% |
| FC 60005 ~ PARCEL NEGOTIATION | | |
| L&G has now started negotiation process with mailing out Initial Offer letters for the following parcels 2, 5, 8, 9, 31, 33, 34, 43, 50, 52, 54, 59 and 60. | L&G | 21.6% |
| FC 60006 ~ CLOSING SERVICES | | |
| This task has not begun. | L&G | 0% |
| FC 60007 ~ RELOCATION | | |
| This task has not begun. | L&G | 0% |
| FC 60030 ~ APPRAISAL SERVICES / SUB | | |
| L&G has now been provided with appraisal reports for the following parcels 1, 4, 52 and 59. | LEONEL | 35% |
| FC 60040 ~ APPRAISAL REVIEW / SUB | | |
| L&G has now been provided with review reports for the following parcels 1, 2, 4, 5, 8, 9, 10, 14, 26, 29, 31, 32, 33, 34, 52, 54, 59 and 60. | HLH | 33.3% |
| FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT | | |
| L&G continues with attending and participating in TxDOT Utility meetings for this project. We also have been coordinating with AEP to adjust compensable utilities at Arthur Terrace Subdivision. We have prepared and mailed package to AEP to formally begin the compensable process. | L&G | 30% |

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Luana M. Gonzalez
ROW Administrator

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

INVOICE #: 11325561
INVOICE DATE: 03/31/16

BILL TO: 84

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

JOB: 150902

FM 2220 (Ware Road) Project
 WA#2-Limits: Mile 3 to Mile 5
 PO#736559

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|----------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of March 2016. | | | | | | |
| 60001-Row Acq. Admin | 339,000.00 ✓ | 118,650.00 ✓ | 33,900.00 | 152,550.00 | 45.0 | 186,450.00 |
| 60002-Title Services | 36,000.00 ✓ | 36,000.00 ✓ | | 36,000.00 | 100.0 | |
| 60003-Appraisal Serv | 30,000.00 ✓ | 8,490.00 ✓ | 2,010.00 | 10,500.00 | 35.0 | 19,500.00 |
| 60004-Appraisal Revi | 21,000.00 ✓ | 693.00 ✓ | 6,300.00 | 6,993.00 | 33.3 | 14,007.00 |
| 60005-Parcel Negotia | 210,000.00 ✓ | | 45,360.00 | 45,360.00 | 21.6 | 164,640.00 |
| 60006-Closing Servic | 12,000.00 ✓ | | | | 0.0 | 12,000.00 |
| 60007-Relocation | 17,000.00 ✓ | | | | 0.0 | 17,000.00 |
| 60030-Aprsal Srv/SUB | 135,000.00 ✓ | 38,250.00 ✓ | 9,000.00 | 47,250.00 | 35.0 | 87,750.00 |
| 60040-Aprsal Rvw/SUB | 27,000.00 ✓ | 900.00 ✓ | 8,100.00 | 9,000.00 | 33.3 | 18,000.00 |
| 60101-Comp Utly Mgmt | 240,000.00 ✓ | 48,000.00 ✓ | 24,000.00 | 72,000.00 | 30.0 | 168,000.00 |
| TOTALS: | 1,067,000.00 ✓ | 250,983.00 | 128,670.00 ✓ | 379,653.00 | 35.6 | 687,347.00 ✓ |



PROJECT MANAGER'S SIGNATURE

| | |
|-------------------------|-----------------|
| ORIGINAL CONTRACT SUM | \$ 1,067,000.00 |
| CHANGE BY CHANGE ORDER | \$ 0.00 |
| CONTRACT SUM TO DATE | \$ 1,067,000.00 |
| TOTAL COMPLETED TO DATE | \$ 379,653.00 |
| LESS PREVIOUS INVOICES | \$ 250,983.00 |
| | |
| CURRENT PAYMENT DUE | \$ 128,670.00 |

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 2
FM 2220: (WARE ROAD) FROM MILE 3 TO MILE 5
RCSJ 2094-01-044

MARCH 24, 2016

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE FM 2220-WARE ROAD PROJECT WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 11 EXECUTED ON JANUARY 12, 2016 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

| | | |
|---------------|----|---------------|
| Parcel No. 1 | \$ | 450.00 |
| Parcel No. 2 | | 450.00 |
| Parcel No. 4 | | 450.00 |
| Parcel No. 5 | | 450.00 |
| Parcel No. 8 | | 450.00 |
| Parcel No. 9 | | 450.00 |
| Parcel No. 10 | | 450.00 |
| Parcel No. 14 | | 450.00 |
| Parcel No. 26 | | 450.00 |
| Parcel No. 29 | | 450.00 |
| Parcel No. 31 | | 450.00 |
| Parcel No. 32 | | 450.00 |
| Parcel No. 33 | | 450.00 |
| Parcel No. 34 | | 450.00 |
| Parcel No. 52 | | 450.00 |
| Parcel No. 54 | | 450.00 |
| Parcel No. 59 | | 450.00 |
| Parcel No. 60 | | <u>450.00</u> |
| | | \$8,100.00 |

Total Due for 18 Reviews @ \$450/Review-\$8,100.00

Harvey L. Heerssen – Review Appraiser

3-24-16

Date

Tx. State Certified General Real Estate Appraiser

No. TX-1327190-G

6107 Aberton Forest Drive

Houston, TX. 77084



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/24/2016 | 2977 |

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

| P.O. No. | Terms | Job |
|----------|--------|------------------|
| WA 9 | Net 60 | Ware Road (WA 9) |

| Item | Office File# | Description | Rate | Amount |
|---------------|--------------|---|----------|----------|
| ROW Appraisal | 3667 | Ware Road Project Parcel 1 Owner: Charles A. Gearhart | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3670 | Ware Road Project Parcel 4 Owner: Eileen M. Davis | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3718 | Ware Road Project Parcel 52 Owner: Harold & Sandra Fogle | 2,250.00 | 2,250.00 |
| ROW Appraisal | 3725 | Ware Road Project Parcel 59 Owner: DAKE, LLC | 2,250.00 | 2,250.00 |

| | | | | |
|---|--|--|--------------|------------|
| If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com | | | Total | \$9,000.00 |
|---|--|--|--------------|------------|



Purchase Order COUNTY OF HIDALGO

PO# 736559

DATE: 01/13/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 288046

REQ: 00289743

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: VDavis

(956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-178-08-20

SPECIAL INSTRUCTIONS: PGL # 40

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. Our 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 | | |
| | | C-13-178-08-20 Approved CC 12/01/15 AI- 52355 | | |
| 1.00 | LOT | CC Work Authorization No. 2 for "Job Specific Project"- Engineering Services required for Right-of-Way Acquisition, Compensable Utility Management Oversight for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676) within Hidalgo County Pct. 4. | 1,067,000.00 | 1,067,000.00 |
| | | TOTAL: | | 1,067,000.00 |
| | | ***** For Hidalgo County use only 6-1315-431-00-124-135-0-710 | 1,067,000.00 | |

Authorized by: _____

Martha Salazar
ms