



Purchase Order COUNTY OF HIDALGO

PO# 736559

DATE: 01/13/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

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
MERCEDDES TX 78570

CONTACT: VDavis (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

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

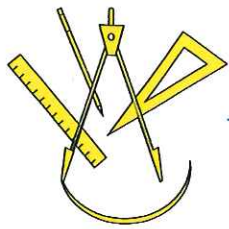
SPECIAL INSTRUCTIONS: Pct. # 40

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. 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		
		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



L&G Engineering

Transportation Consultants

June 1, 2016

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

RECEIVED
JUN 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 May 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	65%
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 12, 46, 47, 48 and 49.	L&G	51.7%

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 6, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 30, 35, 36, 41, 42, 44, 45 and 57.	L&G	81.7%
FC 60005 ~ PARCEL NEGOTIATION		
L&G has now started negotiation process with mailing out Initial Offer letters for the following parcels 12, 14, 26, 29, 46, 47, 48, 49 and 58. We have also received a signed deed for parcel 53.	L&G	40.3%
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 12, 46, 47, 48 and 49.	LEONEL	51.7%
FC 60040 ~ APPRAISAL REVIEW / SUB		
L&G has now been provided with review reports for the following parcels 6, 15, 16, 17, 18, 19, 20, 23, 24, 27, 28, 30, 35, 36, 41, 42, 44, 45 and 57.	HLH	81.7%
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.	L&G	45%

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 #: 11325662
INVOICE DATE: 05/31/16

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 May 2016.						
60001-Row Acq. Admin	339,000.00	186,450.00 ✓	33,900.00	220,350.00	65.0	118,650.00
60002-Title Services	36,000.00	36,000.00 ✓		36,000.00	100.0	
60003-Appraisal Serv	30,000.00	12,990.00 ✓	2,520.00	15,510.00	51.7	14,490.00
60004-Appraisal Revi	21,000.00	10,500.00 ✓	6,657.00	17,157.00	81.7	3,843.00
60005-Parcel Negotia	210,000.00	73,500.00 ✓	11,200.00	84,700.00	40.3	125,300.00
60006-Closing Servic	12,000.00				0.0	12,000.00
60007-Relocation	17,000.00				0.0	17,000.00
60030-Apprsal Srv/SUB	135,000.00	58,500.00 ✓	11,250.00	69,750.00	51.7	65,250.00
60040-Apprsal Rvw/SUB	27,000.00	13,500.00 ✓	8,550.00	22,050.00	81.7	4,950.00
60101-Comp Utly Mgmn	240,000.00	96,000.00 ✓	12,000.00	108,000.00	45.0	132,000.00
TOTALS:	1,067,000.00	487,440.00 ✓	86,077.00	573,517.00	53.8	493,483.00

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 \$ 573,517.00
LESS PREVIOUS INVOICES \$ 487,440.00

CURRENT PAYMENT DUE \$ 86,077.00


PROJECT MANAGER'S SIGNATURE

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

W

INVOICE NO. 4
FM 2220: (WARE ROAD) FROM MILE 3 TO MILE 5
RCSJ 2094-01-044

MAY 25, 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. 6	\$	450.00
Parcel No. 15		450.00
Parcel No. 16		450.00
Parcel No. 17		450.00
Parcel No. 18		450.00
Parcel No. 19		450.00
Parcel No. 20		450.00
Parcel No. 23		450.00
Parcel No. 24		450.00
Parcel No. 27		450.00
Parcel No. 28		450.00
Parcel No. 30		450.00
Parcel No. 35		450.00
Parcel No. 36		450.00
Parcel No. 41		450.00
Parcel No. 42		450.00
Parcel No. 44		450.00
Parcel No. 45		450.00
Parcel No. 57		<u>450.00</u>
		\$ 8,550.00

Total Due for 19 Reviews @ \$450/Review-\$8,550.00



Harvey L. Heerssen – Review Appraiser

5-25-16

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 #
4/25/2016	2989

Handwritten signature

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	3678	Ware Road Project Parcel 12 Owner: Francisco F. & Concepcion Montoya	2,250.00	2,250.00
ROW Appraisal	3712	Ware Road Project Parcel 46 Owner: William D. & Sandra J. Price	2,250.00	2,250.00
ROW Appraisal	3713	Ware Road Project Parcel 47 Owner: Vicki Warwas	2,250.00	2,250.00
ROW Appraisal	3714	Ware Road Project Parcel 48 Owner: Pedro Saenz Jr.	2,250.00	2,250.00
ROW Appraisal	3724	Ware Road Project Parcel 49 Owner: Paula Morales-Gonzalez	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	\$11,250.00

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					2017																					
		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	AUG	SEP	OCT	NOV	DEC	
Phase I: Project Development																																											
Environmental Work																																											
County Hires Eng Consultant for EA Work	County																																										
TxDOT's First Public Meeting	TxDOT																																										
TxDOT's Second Public Meeting	TxDOT																																										
EA Document	L&G																																										
Environmental Decision	TxDOT																																										
ROW Map																																											
ROW Map Development	L&G																																										
Phase II: ROW Acq (Est. 60 Parcels)																																											
TxDOT Release of ROW																																											
ROW Release	TxDOT																																										
ROW Acquisition																																											
Project Administration	L&G																																										
Coordination with County & TxDOT	L&G																																										
Title Commitments	L&G																																										
Appraisal Reports	L&G																																										
Appraisal Review Reports	L&G																																										
Appraisal Update Reports	L&G																																										
Approved Values by TxDOT	TxDOT																																										
Acquisition Negotiation Offers	L&G																																										
Title Curative Process	L&G																																										
Title Commitment Updates	L&G																																										
Payments for Parcels	L&G																																										
L&G Condemnation Support Process	L&G																																										
Eminent Domain Proceedings by County	County																																										
Title Insurance Policies	L&G																																										
Consumation of Outstanding Cases	L&G																																										
Compensable Utilities Adjustment																																											
Adjust Utilities	L&G																																										
Phase III: Construction																																											
Project Letting																																											
TxDOT Advertise for Letting	TxDOT																																										
Let Project (Est. Earliest Date: August 2017)	TxDOT																																										

■ L&G FUNCTION
■ HIDALGO COUNTY FUNCTION
■ TXDOT FUNCTION

Estimated 24 Months Construction Duration