



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  
 MERCEDES TX 78570

CONTACT: VDavis      (956) 383-3112

SITE: COMMISSIONER, PRECINCT 4

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

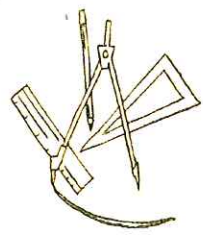
SPECIAL INSTRUCTIONS: Pct. # 40

**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. 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 P. Salazar



# L&G Engineering

Transportation Consultants

September 1, 2016

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



**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 August 2016.

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

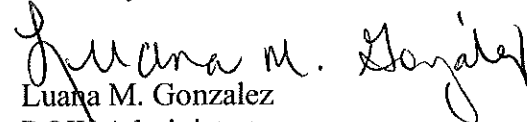
**Work Authorization #2**

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		% Complete
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&amp;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.</li> <li>• 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.</li> <li>• Informational letters have now been mailed to property owners.</li> <li>• The ROW map has been submitted and approved by TXDOT.</li> <li>• Project meetings with TXDOT have been held.</li> <li>• L&amp;G continues to coordinate with Appraiser and Review Appraiser for timely submission of appraisals and appraisal reviews. <b>No Update</b></li> </ul>	L&G	90% ✓
<b>FC 60002 ~ TITLE SERVICES</b>		
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% ✓
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> Leonel Garza, Jr. & Associates has been contracted for appraisal services. Inspections have begun and appraisal reports have been provided for the following parcels 6,11,13,15,16,17,18,19,20,21,23,24,27,28,30,35,36,38,39,40,41,42,44,45,56,57.	L&G	96.7% ✓

<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<b>No Update:</b> HLH Appraisal Services has been contracted for appraisal review services. We are now in receipt of reviews for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	<b>L&amp;G</b>	<b>98.3%</b> ✓
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
L&G continues negotiations with mailing out Initial Offer letters for the following parcels 3, and 7. We are also in receipt of signed deeds for the following parcels 12, 13, 19, 46, and 52.	<b>L&amp;G</b>	<b>83.0%</b> ✓
<b>FC 60006 ~ CLOSING SERVICES</b>		
L&G has now started with payment to owners and have acquired recorded deeds for the following parcels 1, 8, 12, 47, 52 and 55.	<b>L&amp;G</b>	<b>16.7%</b> ✓
<b>FC 60007 ~ RELOCATION</b>		
Relocation assistance has now been offered to the following parcels 16, 21 and 32. 90 Day letters have been issued and coordination with displacees are ongoing. We are actively working with realtors in the McAllen area to provide housing to displacees on Parcel 21. Housing inspections are being conducted in order to prepare residential property evaluations and a replacement housing development which will need an approval by TXDOT.	<b>L&amp;G</b>	<b>58.8%</b> ✓
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<b>No Update:</b> L&G has now been provided with appraisal reports for the following parcels 6, 7, 11, 13, 15, 16, 17, 18, 19, 20, 21, 23, 24, 27, 28, 30, 35, 36, 38, 39, 40, 41, 42, 44, 45, 56 and 57.	<b>LEONEL</b>	<b>96.7%</b> ✓
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<b>No Update:</b> L&G has now been provided with review reports for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	<b>HLH</b>	<b>98.3%</b> ✓
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
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.	<b>L&amp;G</b>	<b>55%</b> ✓

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 #: 11325892**  
**INVOICE DATE: 08/31/16**

**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 August 2016.						
60001-Row Acq. Admin	339,000.00 ✓	271,200.00 ✓	33,900.00	305,100.00	90.0	33,900.00
60002-Title Services	36,000.00 ✓	36,000.00 ✓		36,000.00	100.0	
60003-Appraisal Serv	30,000.00 ✓	29,010.00 ✓		29,010.00	96.7	990.00
60004-Appraisal Revi	21,000.00 ✓	20,650.00 ✓		20,650.00	98.3	350.00
60005-Parcel Negotia	210,000.00 ✓	165,200.00 ✓	9,100.00	174,300.00	83.0	35,700.00
60006-Closing Servic	12,000.00 ✓	800.00 ✓	1,200.00	2,000.00	16.7	10,000.00
60007-Relocation	17,000.00 ✓		10,000.00	10,000.00	58.8	7,000.00
60030-Appraisal Srv/SUB	135,000.00 ✓	130,500.00 ✓		130,500.00	96.7	4,500.00
60040-Appraisal Rvw/SUB	27,000.00 ✓	26,550.00 ✓		26,550.00	98.3	450.00
60101-Comp Utly Mgmt	240,000.00 ✓	132,000.00 ✓		132,000.00	55.0	108,000.00
<b>TOTALS:</b>	<b>1,067,000.00</b>	<b>811,910.00</b>	<b>54,200.00</b>	<b>866,110.00</b> ✓	<b>81.2</b>	<b>200,890.00</b> ✓

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	\$ 866,110.00 ✓
LESS PREVIOUS INVOICES	\$ 811,910.00 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$ 54,200.00</b>



PROJECT MANAGER'S SIGNATURE

