



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

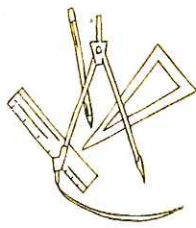
SPECIAL INSTRUCTIONS: Pol. # 40

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



L&G Engineering

Transportation Consultants

October 3, 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 September 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. No Update 	L&G	90%
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. L&G has now been provided with an appraisal report for parcel 3. ✓	L&G	98.3% ✓

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FC 60004 ~ APPRAISAL REVIEW		
No Update: 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.	L&G	98.3% ✓
FC 60005 ~ PARCEL NEGOTIATION		
L&G has now mailed out all Initial Offers. We are also in receipt of signed deeds for the following parcels 4, 9, 16, 26, 31, 32, 34, 35, 36, 50, and 60.	L&G	86.7% ✓
FC 60006 ~ CLOSING SERVICES		
L&G has now started with payment to owners and have an acquired recorded deed for parcel 46.	L&G	18.3% ✓
FC 60007 ~ RELOCATION		
No Update: 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.	L&G	58.8% ✓
FC 60030 ~ APPRAISAL SERVICES / SUB		
L&G has now been provided with appraisal report for parcel 3.	LEONEL	98.3% ✓
FC 60040 ~ APPRAISAL REVIEW / SUB		
No Update: L&G has now been provided with review reports for the following parcels 3, 7, 11, 13, 21, 37, 38, 39, 40 and 56.	HLH	98.3% ✓
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G continues with attending and participating in TxDOT Utility meetings for this project. Efforts are underway to confirm TxGas property interest and service to Parcels 1, 3 and 4. Also communicating with McAllen PUB concerning compensable interest within Parcel 2.	L&G	75% ✓

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 #: 11325910
INVOICE DATE: 09/30/16

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 September 2016.						
60001-Row Acq. Admin	339,000.00 ✓	305,100.00 ✓		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 ✓	490.00	29,500.00 ✓	98.3	500.00 ✓
60004-Appraisal Revi	21,000.00 ✓	20,650.00 ✓		20,650.00 ✓	98.3	350.00 ✓
60005-Parcel Negotia	210,000.00 ✓	174,300.00 ✓	7,700.00	182,000.00 ✓	86.7	28,000.00 ✓
60006-Closing Servic	12,000.00 ✓	2,000.00 ✓	200.00	2,200.00 ✓	18.3	9,800.00 ✓
60007-Relocation	17,000.00 ✓	10,000.00 ✓		10,000.00 ✓	58.8	7,000.00 ✓
60030-Apprsal Srv/SUB	135,000.00 ✓	130,500.00 ✓	2,250.00	132,750.00 ✓	98.3	2,250.00 ✓
60040-Apprsal 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 ✓	48,000.00	180,000.00 ✓	75.0	60,000.00 ✓
TOTALS:	1,067,000.00 ✓	866,110.00 ✓	58,640.00 ✓	924,750.00	86.7	142,250.00 ✓

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 \$ 924,750.00
 LESS PREVIOUS INVOICES \$ 866,110.00 ✓

CURRENT PAYMENT DUE \$ 58,640.00 ✓


 PROJECT MANAGER'S SIGNATURE

lv



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
8/29/2016	3221

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
	Net 60	Ware Road (WA 9)

Item	Office File#	Description	Rate	Amount
ROW Appraisal	3669	FM 2220 Ware Road Project Parcel 3 Owner: Marcos F. & Maria O. Lopez Report Delivered 8/8/16 <i>543</i> <i>150902</i> <i>60030</i>	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.			Total	\$2,250.00
Phone # 956-687-7295	mvgarza@garza-associates.com			

Parcel	Appraisal Svs. \$30,000	Appraisal Sub \$135,000	Appraisal Review \$21,000	Appraisal Sub \$27,000			
					Appraisal Svs/SUB Budget	\$135,000	98.3%
					Per Parcel	\$ 2,250	
1	500	2250	350	450	Appraisal Svs.		
2	500	2250	350	450	Budget	\$30,000	98.3%
3	500	2250	350	450	Per Parcel	\$ 500	
4	500	2250	350	450			
5	500	2250	350	450			
6	500	2250	350	450	Appraisal Review	\$21,000	98.3%
7	500	2250	350	450	Budget	\$ 350	
8	500	2250	350	450	Per Parcel		
9	500	2250	350	450			
10	500	2250	350	450	Appraisal Review/SUB		
11	500	2250	350	450	Budget	\$27,000	98.3%
12	500	2250	350	450	Per Parcel	\$ 450	
13	500	2250	350	450			
14	500	2250	350	450			
15	500	2250	350	450			
16	500	2250	350	450			
17	500	2250	350	450			
18	500	2250	350	450			
19	500	2250	350	450			
20	500	2250	350	450			
21	500	2250	350	450			
22							
23	500	2250	350	450			
24	500	2250	350	450			
25	500	2250	350	450			
26	500	2250	350	450			
27	500	2250	350	450			
28	500	2250	350	450			
29	500	2250	350	450			
30	500	2250	350	450			
31	500	2250	350	450			
32	500	2250	350	450			
33	500	2250	350	450			
34	500	2250	350	450			
35	500	2250	350	450			
36	500	2250	350	450			
37	500	2250	350	450			
38	500	2250	350	450			
39	500	2250	350	450			
40	500	2250	350	450			
41	500	2250	350	450			
42	500	2250	350	450			
43	500	2250	350	450			
44	500	2250	350	450			
45	500	2250	350	450			
46	500	2250	350	450			
47	500	2250	350	450			
48	500	2250	350	450			
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50	500	2250	350	450			

51	500	2250	350	450
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53	500	2250	350	450
54	500	2250	350	450
55	500	2250	350	450
56	500	2250	350	450
57	500	2250	350	450
58	500	2250	350	450
59	500	2250	350	450
60	500	2250	350	450
	29500	132750	20650	26550

60 Parcels

9/26/2016

L&G Consulting Engineers

FM 2220/Ware Rd
FC 60400-Parcel Negotiations

Parcel	Initial Offer 80%	Negotiation 20%	Total Billable
	\$ 2,800	\$	700
1	2,800		700
2	2,800		2,800
3	2,800		2,800
4	2,800	700	3,500
5	2,800		2,800
6	2,800		2,800
7	2,800		2,800
8	2,800	700	3,500
9	2,800	700	3,500
10	2,800		2,800
11	2,800		2,800
12	2,800	700	3,500
13	2,800	700	3,500
14	2,800	700	3,500
15	2,800		2,800
16	2,800	700	3,500
17	2,800		2,800
18	2,800		2,800
19	2,800	700	3,500
20	2,800		2,800
21	2,800		2,800
22			-
23	2,800		2,800
24	2,800		2,800
25	2,800		2,800
26	2,800	700	3,500
27	2,800		2,800
28	2,800		2,800
29	2,800		2,800
30	2,800		2,800
31	2,800	700	3,500
32	2,800	700	3,500
33	2,800		2,800
34	2,800	700	3,500
35	2,800	700	3,500
36	2,800	700	3,500
37	2,800		2,800
38	2,800		2,800
39	2,800		2,800
40	2,800		2,800
41	2,800		2,800
42	2,800		2,800
43	2,800	700	3,500
44	2,800		2,800
45	2,800		2,800
46	2,800	700	3,500
47	2,800	700	3,500
48	2,800		2,800
49	2,800		2,800
50	2,800	700	3,500
51	2,800		2,800
52	2,800	700	3,500
53	2,800	700	3,500
54	2,800		2,800
55	2,800	700	3,500
56	2,800		2,800
57	2,800		2,800
58	2,800		2,800
59	2,800	700	3,500
60	2,800	700	3,500
	165,200	-	16,800

Budget Per Parcel \$ 210,000 86.7%
\$ 3,500

Total Complete 182,000
Previous Appl. (174,300)
Current Complete \$ 7,700

182,000
60
5/25/2016

L&G Consulting Engineers
 FM 2220/Ware Rd
 FC 60500-Closing Service Fee

Parcel	Record Deed 100%	Total Billable	Budget Per Parcel	
	\$ 200		\$ 12,000	18.3%
	200	200	\$ 200	
1	200	200		
2		-		
3		-		
4		-		
5		-		
6		-		
7		-		
8	200	200		
9		-		
10		-		
11		-		
12	200	200		
13		-		
14	200	200		
15		-		
16		-		
17		-		
18		-		
19		-		
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35		-		
36		-		
37		-		
38		-		
39		-		
40		-		
41		-		
42		-		
43	200	200		
44		-		
45		-		
46	200	200		
47	200	200		
48		-		
49		-		
50		-		
51		-		
52	200	200		
53	200	200		
54		-		
55	200	200		
56		-		
57		-		
58		-		
59	200	200		
60		-		
	2,200	2,200		
		60		
		7/26/2016		

Budget Per Parcel \$ 12,000 18.3%
 \$ 200
 Total Complete 2,200
 Previous Appl. (2,000)
 Current Complete \$ 200