

Requisition

Req # 00289743

PO # 736559

Date: 01/05/16

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

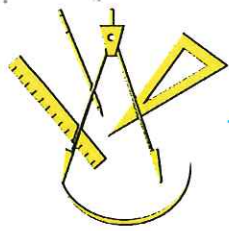
Contact: VDavis
956-383-3112

Contract No: C-13-178-08-20

Special Instructions:
Pct. # 40

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-13-178-08-20 Approved CC 12/01/15 AI- 52355 DO NOT DUPLICATE ORDER		
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
1.00		03/03/16 LIQUIDATE P.O. MONIES TO BE TRANSFERRED TO OBJ 841 B#000639 ERC		.00
1.00		03/31/17 PARTIAL LIQUIDATION PD INV#11326117 DIRECT ON 03/14/17 WITH CK#04-17453 \$1700.00 B#000953 ERC		.00
1.00		03/31/17 PARTIAL LIQUIDATION PD INV#11326157 DIRECT ON 03/21/17 WITH CK#04-17474 \$18750.00 B#000953 ERC		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1315-431-00-124-135-0-710	1,067,000.00	
			Freight	.00
			Total	1,067,000.00

Authorized By: _____



L&G Engineering

Transportation Consultants

May 1, 2017

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

RECEIVED
MAY 10 2017

BY: *Jick Pif*

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 March 2017.

- 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	100%
FC 60002 ~ TITLE SERVICES		
This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
No Update: 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%

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 continues in obtaining signed deeds with property owners. We have a signed deeds for the following parcels 10, 15, 27 and 45.	L&G	94.3%
FC 60006 ~ CLOSING SERVICES		
L&G continues with payment to owners and have acquired recorded deed for the following parcel 10.	L&G	73.3%
FC 60007 ~ RELOCATION		
Relocation assistance has now been offered to the following parcels 16, 21 and 32. 90 Day letters have been issued and coordination with displaces for parcel 21 are ongoing. The housing supplement for Parcel 21 has been approved by TXDOT. The 90-Day letter has been delivered to the property owner and the replacement housing payment amount along with three comparables has been made available to them. This task is now complete.	L&G	100%
FC 60030 ~ APPRAISAL SERVICES / SUB		
No Update: 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		
This task is now complete.	L&G	100%

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

Sincerely,

for 
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 #: 11326272
INVOICE DATE: 04/30/17

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 April 2017.						
60001-Row Acq. Admin	339,000.00	339,000.00		339,000.00	100.0	
60002-Title Services	36,000.00	36,000.00		36,000.00	100.0	
60003-Appraisal Serv	30,000.00	29,500.00		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	195,300.00	2,800.00	198,100.00	94.3	11,900.00
60006-Closing Servic	12,000.00	8,600.00	200.00	8,800.00	73.3	3,200.00
60007-Relocation	17,000.00	17,000.00		17,000.00	100.0	
60030-Appraisal Srv/SUB	135,000.00	132,750.00		132,750.00	98.3	2,250.00
60040-Appraisal Rvw/SUB	27,000.00	26,550.00		26,550.00	98.3	450.00
60101-Comp Utly Mgmt	240,000.00	240,000.00		240,000.00	100.0	
TOTALS:	1,067,000.00	1,045,350.00	3,000.00	1,048,350.00	98.3	18,650.00

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 \$ 1,048,350.00
 LESS PREVIOUS INVOICES \$ 1,045,350.00

CURRENT PAYMENT DUE \$ 3,000.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Jack Pigg on 5/10/17
 GOODS/SERVICES RECEIVED BY:
 on March 2017

7-1315-431-00-124-135-0-841
 PCT# 40
 REQ# 289743
 PO# 736559

