

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

INVOICE #: 11328405 ✓
 INVOICE DATE: 11/30/20 ✓

PO # 821432
0-1315-431-00-122-123-0-710
 Req # 421089
 \$ 45,430.39

BILL TO: 93

Hidalgo County Pct. #2 ✓
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151303

Eldora Rd WA#3 C-15-336-09-29
 (FM 3662 to Veterans Blvd)
 PO#821432 ✓

RECEIVED DEC 07 2020
Jay

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2020.						
13002-ROW Map Review	(a) 16,960.32				0.0	16,960.32 ✓
16401-ROW Acq Mngmnt	(b) 25,053.92		2,505.39 ✓	2,505.39 ✓	10.0	22,548.53 ✓
16405-Cord w/TxDOT	(c) 15,426.16				0.0	15,426.16 ✓
16406-Cord w/TxDOT	(d) 13,698.72				0.0	13,698.72 ✓
16407-Monitor CAT 7	(e) 28,943.68				0.0	28,943.68 ✓
60001-Row Acq. Admin	* 114,750.00	28,687.50 ✓	5,737.50 ✓	34,425.00 ✓	30.0	80,325.00 ✓
60002-Title Services	† 56,700.00				0.0	56,700.00 ✓
60003-Appraisal Srv	‡ 27,000.00				0.0	27,000.00 ✓
60004-Appraisal Rvw	() 6,750.00				0.0	6,750.00 ✓
60005-Parcel Negotia	# 108,000.00				0.0	108,000.00 ✓
60006-Closing Servic	§ 8,100.00				0.0	8,100.00 ✓
60110-Aprsl Srv/SUB	! 68,750.00				0.0	68,750.00 ✓
60120-Aprsl Rvw/SUB	† 20,000.00				0.0	20,000.00 ✓
60130-Parcl Neg/SUB	= 87,500.00				0.0	87,500.00 ✓
60140-Closng Srv/SUB	•/ 5,000.00				0.0	5,000.00 ✓
60030-Aprsl Srv/SUB	‡ 60,750.00				0.0	60,750.00 ✓
60040-Aprsl Rvw/SUB	() 17,550.00				0.0	17,550.00 ✓
60080-ROW Acq. Admin	∕ 148,750.00		37,187.50 ✓	37,187.50 ✓	25.0	111,562.50 ✓
60090-Title Services	@ 15,000.00				0.0	15,000.00 ✓
TOTALS:	844,682.80 ✓	28,687.50 ✓	45,430.39 ✓	74,117.89 ✓	8.8	770,564.91 ✓

INVOICE RECEIVED BY:

Lupita Garza ON 12/1/20

GOODS/SERVICES RECEIVED BY:

Eddie Carhu ON 11/30/20

ORIGINAL CONTRACT SUM	\$ 844,682.80 ✓
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 844,682.80 ✓
TOTAL COMPLETED TO DATE	\$ 74,117.89 ✓
LESS PREVIOUS INVOICES	\$ 28,687.50 ✓
CURRENT PAYMENT DUE	\$ 45,430.39 ✓

PROJECT MANAGER'S SIGNATURE



December 1, 2020

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Eldora Road Project - Work Authorization No. 3 (C-15-336-09-29)
Limits: FM 3662 (Jackson Rd) to Veterans Blvd. (I Rd)
PO#821432 - L&G Project#151303

Dear Mr. Garza,

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 November 2020.

The following is attached:

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

Work Authorization #3 – To complete the ROW Acquisition needed (52 Parcels Total)

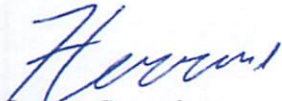
TASK		% COMPL
FC 13002 ~ ADMINISTRATIVE REVIEW OF THE FINAL ROW MAP & GEOMETIC ALIGNMENT CHECK		
This task has not begun	L&G	0%
FC 16401 ~ ROW ACQUISITION SERVICES SUB-CONTRACT MANAGEMENT AND COORDINATION		
Brighton Group has begun their acquisition process by establishing their office presence. Reviewing surveys & ROW map, 25 parcels. Project files have been prepared and property owner info is being gathered. Title commitments have been requested. Informational letters have been sent out. Communication with L & G Engineering is ongoing.	L&G	10%
FC 16405 ~ COORDINATION W/TxDOT FOR FPAA AND ROW RELEASE		
This task has not begun	L&G	0%
FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN TOWIS DATABASE		
This task has not begun	L&G	0%

FC 16407 ~ MONITOR AVIALABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES		
This task has not begun	L&G	0%
FC 60001 ~ ROW ADMIN ACQUISITION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Rd. 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. • Subs have been contracted for appraisal, review and acquisition. • The title company has been contacted for the upcoming project and their required services. Field notes and plat maps have been forwarded. • Info letters along with property owner rights have been mailed CRR to the property owners. 	L&G	30%
FC 60002 ~ TITLE SERVICES		
This task has not begun	L&G	0%
FC 60003 ~ APPRAISAL SERVICES		
This task has not begun	L&G	0%
FC 60004 ~ APPRAISAL REVIEW		
This task has not begun	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
This task has not begun	L&G	0%
FC 60006 ~ CLOSING SERVICES		
This task has not begun	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
This task has not begun	Leonel	0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
This task has not begun	HLH	0%
FC 60080 ~ ROW ADMIN ACQUISITION		
Project presence has been established at 2805 Fountain Plaza Blvd. Edinburg, TX. Project files have been established. Property owner research was done through appraisal district in order to obtain mailing information. Informational letters have been mailed out for parcels 1-16, 18, 20-25. Title commitments for parcels 1-25 have been requested from Sierra Title. Communication with L & G Engineering are ongoing.	Brighton	25%

FC 60090 ~ TITLE SERVICES		
This task has not begun	Brighton	0%
FC 60110 ~ APPRAISAL SERVICES		
This task has not begun	Brighton	0%
FC 60120 ~ APPRAISAL REVIEW		
This task has not begun	Brighton	0%
FC 60130 ~ PARCEL NEGOTIATIONS		
This task has not begun	Brighton	0%
FC 60140 ~ CLOSING SERVICES		
This task has not begun	Brighton	0%

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 Gonzalez
 Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 821432 ✓

DATE: 09/18/20

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00421089

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577 ✓

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83 ✓
MERCEDES TX 78570

CONTACT: EDDIE CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-336-09-29

SPECIAL INSTRUCTIONS:

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-15-336-09-29 TXDOT-PCT 2 ELDORA ROAD (JACKSON RD TO I RD) PROJECT - ROW ACQUISITION SERVICES		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO COMPLETE THE ROW ACQUISITION NEEDED FOR THE PCT 2 ELDORA ROAD PROJECT FROM JACKSON RD TO I RD	844,682.8000	844,682.80
		TOTAL:		844,682.80
		***** For Hidalgo County use only 0-1315-431-00-122-123-0-842 710		
				844,682.80

SCANNED
SEP 23 2020

P2 ADMIN
2020 SEP 23 AM 3:35

Authorized by: _____

Martha L Salazar