

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

INVOICE#: 11328688
INVOICE DATE: 8/31/2021

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

P2 ADMIN
 2021 SEP 3 PM 3:10

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2021.						
Work Authorization #1 - To complete the TOWAcquisitionneeded (52 Parcls Total)						
13002-ROW Map Review	(a) 16,960.32	16,960.32		16,960.32	100.0	-
16401-ROW Acq Mngmnt	(b) 25,053.92	18,790.44	1,252.70	20,043.14	80.0	5,010.78
16405-Cord w/TxDOT for FPAA	(c) 15,426.16	15,426.16		15,426.16	100.0	-
16406-Cord w/TxDOT for Project Programming	(d) 13,698.72	13,698.72		13,698.72	100.0	-
16407-Monitor CAT 7	(e) 28,943.68	28,943.68		28,943.68	100.0	-
60001-ROW Acq. Admin	* 114,750.00	91,800.00	5,737.50	97,537.50	85.0	17,212.50
60002-Title Services	* 56,700.00	54,600.00		54,600.00	96.3	2,100.00
60003-Appraisal Srv	* 27,000.00	26,000.00		26,000.00	96.3	1,000.00
60004-Appraisal Rvw	() 6,750.00	6,500.00		6,500.00	96.3	250.00
60005-Parcel Negotia	# 108,000.00	80,000.00		80,000.00	74.1	28,000.00
60006-Closing Services	@ 8,100.00	0.00		0.00	0.0	8,100.00
60030-Aprs1 Srv/SUB	60,750.00	58,500.00		58,500.00	96.3	2,250.00
60040-Aprs1 Rvw/SUB	17,550.00	16,900.00		16,900.00	96.3	650.00
60080-ROW Acq. Admin	148,750.00	143,387.50		143,387.50	96.4	5,362.50
60090-Title Services	15,000.00	13,800.00		13,800.00	92.0	1,200.00
60110-Aprs1 Srv/SUB	68,750.00	36,000.00		36,000.00	52.4	32,750.00
60120-Aprs1 Rvw/SUB	20,000.00	11,050.00		11,050.00	55.3	8,950.00
60130-Parcel Neg/SUB	87,500.00	25,200.00		25,200.00	28.8	62,300.00
60140-Closng Srv/SUB	% 5,000.00	0.00		0.00	0.0	5,000.00
Sub Total	844,682.80	657,556.82	6,990.20	664,547.02	78.7	180,135.78


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 844,682.80
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 844,682.80
TOTAL COMPLETED TO DATE	\$ 664,547.02
LESS PREVIOUS INVOICES	\$ 657,556.82
CURRENT PAYMENT DUE	\$ 6,990.20

INVOICE RECEIVED BY:
Lupita Garza ON 9/3/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 08/01-31/21

PO # 821432
1 -1315-431-00-122-123-0-710
 Req # 421089
 \$ 6,990.20

Vertical text columns, possibly bleed-through from the reverse side of the page. The text is mostly illegible due to the quality of the scan and the orientation of the characters.

FO # 185-181-00-122-0-1111
Fed # 185-181-00-122-0-1111

185-181-00-122-0-1111
185-181-00-122-0-1111



September 1, 2021

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 August 2021.

The following is attached:

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

Work Authorization #3 – To complete the ROW Acquisition needed (51 Parcels Total)


TASK		% COMPL
FC 13002 ~ ADMINISTRATIVE REVIEW OF THE FINAL ROW MAP & GEOMETIC ALIGNMENT CHECK		
Administrative review of the ROW map has begun.	L&G	100%
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 between L & G & Brighton ongoing in order to coordinate acquisition.	L&G	80%
FC 16405 ~ COORDINATION W/TxDOT FOR FPAA AND ROW RELEASE		
Have been coordinating with TxDOT on the FPAA and release for acquisition.	L&G	100%
FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN TOWIS DATABASE		
In constant contact with TxDOT on the TOWIS database.	L&G	100%

FC 16407 ~ MONITOR AVIALABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES		
The monitoring of CAT 7 in the AFA vs Expenditures has ended.	L&G	100%
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. • Appraisals are beginning to be submitted for County approval. • Negotiations have begun, some offers accepted and curing title. • TxDOT has implemented a hold on closings till Sept. 1. 	L&G	85%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Received 26 commitments 	L&G	96.3%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Received all appraisals. 	L&G	96.3%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Received all reviews. 	L&G	96.3%
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • No offers this month, June. 	L&G	74.1 %
FC 60006 ~ CLOSING SERVICES		
This task has not begun. TxDOT has implemented a hold till Sept. 1.	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Received all appraisals. 	Leonel	96.3%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Received all reviews this month. 	HLH	96.3%
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	Brighton	96.4%

Engineering are ongoing. Status reports updated weekly & communication with PO's continues. In continued contact with Project Manager. TxDOT has implemented a hold on closings till Sept. 1.		
FC 60090 ~ TITLE SERVICES		
• Received 21 commitments so far. This month 1, 23` came in.	Brighton	92.0%
FC 60110 ~ APPRAISAL SERVICES		
• This task has begun. In receipt of 17 appraisals so far, none this month.	Brighton	52.4%
FC 60120 ~ APPRAISAL REVIEW		
• In receipt of 17 reviews so far, none this month.	Brighton	55.3%
FC 60130 ~ PARCEL NEGOTIATIONS		
• Offer packages have been sent this month for Parcels 2,3,4,5,6,22,23,24,25.	Brighton	28.8%
FC 60140 ~ CLOSING SERVICES		
This task has not begun. TxDOT has implemented a hold on closings till Sept. 1.	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 13-1315-431-00-122-123-0-842 844,682.80 710		

SCANNED
SEP 23 2020

P2 ADMIN
2020 SEP 23 AM 3:35

Authorized by: _____

Martha L Salazar