

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

INVOICE#: 11329058
INVOICE DATE: 8/31/2022

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 SEP 09 2022

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2022.						
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	24,053.92	24,053.92	96.0	1,000.00
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	112,455.00	112,455.00	98.0	2,295.00
60002-Title Services	#	56,700.00	54,600.00	56,700.00	100.0	-
60003-Appraisal Srv	#	27,000.00	26,000.00	27,000.00	100.0	-
60004-Appraisal Rvw	()	6,750.00	6,500.00	6,750.00	100.0	-
60005-Parcel Negotia	#	108,000.00	90,400.00	93,600.00	86.7	14,400.00
60006-Closing Services	#	8,100.00	3,900.00	5,103.00	63.0	2,997.00
60030-Aprsl Srv/SUB	#	60,750.00	58,500.00	58,500.00	96.3	2,250.00
60040-Aprsl Rvw/SUB	()	17,550.00	16,900.00	16,900.00	96.3	650.00
60080-ROW Acq. Admin	=	148,750.00	146,387.50	146,387.50	98.4	2,362.50
60090-Title Services	@	15,000.00	15,000.00	15,000.00	100.0	-
60110-Aprsl Srv/SUB	!	68,750.00	55,125.00	55,125.00	80.2	13,625.00
60120-Aprsl Rvw/SUB	+	20,000.00	16,450.00	16,450.00	82.3	3,550.00
60130-Parcel Neg/SUB	=	87,500.00	50,400.00	50,400.00	57.6	37,100.00
60140-Closng Srv/SUB	%	5,000.00	0.00	0.00	0.0	5,000.00
Sub Total		844,682.80	751,700.30	759,453.30	89.9	85,229.50

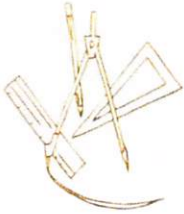
ORIGINAL CONTRACT SUM \$ 844,682.80
 CHANGE BY CHANGE ORDER \$
 CONTRACT SUM TO DATE \$ 844,682.80
 TOTAL COMPLETED TO DATE \$ 759,453.30
 LESS PREVIOUS INVOICES \$ 751,700.30
 CURRENT PAYMENT DUE \$ 7,753.00


 PROJECT MANAGER'S SIGNATURE

PO # 821432
2 -1315-431-00-122-123-0-841
 Req # 421089
 \$ 7,753.00

INVOICE RECEIVED BY:
Lupita Garza ON 09/09/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 08/01-31/22

Handwritten initials



September 1, 2022

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 2022.

The following is attached:

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

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

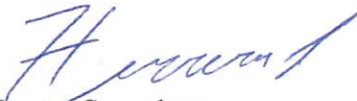
TASK		% COMPL
FC 13002 ~ ADMINISTRATIVE REVIEW OF THE FINAL ROW MAP & GEOMETIC ALIGNMENT CHECK		
Administrative review of the ROW map has begun.	L&G	100% ✓
FC 16401 ~ ROW ACQUISITION SERVICES SUB-CONTRACT MANAGEMENT AND COORDINATION		
Brighton Group has begun their acquisition process by establishing 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	96% ✓
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 AVAILABLE 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 resumed closings of all parcels on 9/1/2021. 	L&G	98% ✓
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Received 26 commitments 	L&G	100% ✓
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Received all appraisals. 	L&G	100% ✓
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Received all reviews. 	L&G	100% ✓
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • Negotiations are ongoing with the property owners and lien holders, etc. 0 parcels in negotiations, 8 parcels in closing, 1 in condemnation. 17 parcel in possession (27, 28, 29, 32, 33, 34, 35, 36, 38, 39, 40, 43, 44, 45, 48, 49, 51). 	L&G	86.7% ✓
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 8 parcels in closing process. 17 parcels purchased total (27, 28, 29, 32, 33, 34, 35, 36, 38, 39, 40, 43, 44, 45, 48, 49, 51). 	L&G	63.0% ✓
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 Engineering are ongoing. Status reports updated weekly & communication with PO's continues. In continued contact with Project Manager.	Brighton	98.4% ✓

FC 60090 ~ TITLE SERVICES		
• Received 23 commitments so far. This month 1, 23` came in.	Brighton	100.0% ✓
FC 60110 ~ APPRAISAL SERVICES		
• This task has begun. Parcels 11, 14, 16 (½) appraisals so far this month.	Brighton	80.2% ✓
FC 60120 ~ APPRAISAL REVIEW		
• In receipt of 20 reviews so far this project.	Brighton	82.3% ✓
FC 60130 ~ PARCEL NEGOTIATIONS		
• Offer packages have been sent this month for Parcels 11,14,16.	Brighton	57.6% ✓
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
MERCEDDES 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 1315-431-00-122-123-0-841 844,682.80		

SCANNED
SEP 23 2020

P2 ADMIN
2020 SEP 28 AM 3:35

Authorized by:

Martha L Salazar

