

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

**INVOICE #:** 11329375  
**INVOICE DATE:** 04/30/23

**BILL TO:** 93

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

**JOB:** 151105

Cesar Chavez Rd WA#5  
 From: Bus 83 to Ridge Road  
 PO#853337, C-15-300-09-01

**RECEIVED MAY 02 2023**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2023.						
Work Authorization No. 5 - Engineering services for ROW Acquisition Services and H&H Modeling and Reporting and Compensable Utilities Coordination for Phase III.						
16108-H&H Modeling	15,063.76				0.0	15,063.76
16313-Mtgs & Coordin	15,643.60	4,223.77	469.31	4,693.08	30.0	10,950.52
16403-Prjct Mngmnt	14,737.60	3,979.15	442.13	4,421.28	30.0	10,316.32
60001-Row Acq. Admin	80,750.00	32,300.00	4,037.50	36,337.50	45.0	44,412.50
60002-Title Services	39,900.00	39,900.00		39,900.00	100.0	
60003-Appraisal Srv	19,000.00	17,000.00		17,000.00	89.5	2,000.00
60004-Appraisal Rvw	4,750.00	3,250.00		3,250.00	68.4	1,500.00
60005-Parcel Negotia	76,000.00	41,600.00		41,600.00	54.7	34,400.00
60006-Closing Servic	5,700.00				0.0	5,700.00
60030-Aprsl Srv/SUB	42,750.00	38,250.00		38,250.00	89.5	4,500.00
60040-Aprsl Rvw/SUB	12,350.00	8,450.00		8,450.00	68.4	3,900.00
60101-Comp Utly Mgt	54,000.00	14,580.00	1,620.00	16,200.00	30.0	37,800.00
60102-Comp Utly Coo	34,367.60	9,279.25	1,031.03	10,310.28	30.0	24,057.32
<b>TOTALS:</b>	<b>415,012.56</b>	<b>212,812.17</b>	<b>7,599.97</b>	<b>220,412.14</b>	<b>53.1</b>	<b>194,600.42</b>

ORIGINAL CONTRACT SUM	\$	415,012.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	415,012.56
TOTAL COMPLETED TO DATE	\$	220,412.14
LESS PREVIOUS INVOICES	\$	212,812.17
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>7,599.97</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 05/02/23

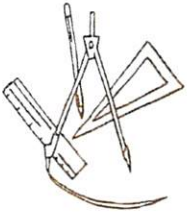
GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/23

PO # 853337  
3 - 1315-431-00-122-156 - 0-710  
 Req # 460060

\$ 7,599.97

*lg 5/2/23*



May 1, 2023

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: Cesar Chavez Road Project - Work Authorization No. 5**  
**Limits: Business 83 to Ridge Rd. C-15-300-09-01**  
**PO#853337 - L&G Project#151105**

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 April 2023.

The following is attached:

- L & G's Invoice

**Work Authorization #5 – To provide the ROW Acquisition Services, along with H&H Modeling and Reporting and Compensable Utility Coordination**

TASK		% Complete
<b>FC 16108 ~ HYDROLOGIC MODEL &amp; REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)</b>		
• This Task Has Not Begun	L&G	0%
<b>FC 16313 ~ INTERNAL MEETINGS &amp; COORDINATION WITH HIDALGO COUNTY</b>		
Overall project management is being completed as a function of the coordination efforts with ROW acquisition needs and oversight of compensable utilities coordination.	L&G	30%
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
Overall project management is being completed as a function of the coordination efforts with ROW acquisition needs and oversight of compensable utilities coordination.	L&G	30%

<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Rd. in Mission, Texas 78572 @ L&amp;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.</li> <li>• 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.</li> <li>• Subs have been contracted for appraisal, review and acquisition.</li> <li>• The title company has been contacted for the upcoming project and their required services. Field notes and plat maps have been forwarded.</li> <li>• Info letters along with property owner rights have been mailed CRR to the property owners.</li> <li>• Appraisals have been ordered.</li> <li>• Communicating with property owners about the project and answering any questions they have.</li> <li>• Communicating with TxDOT concerning any info they may have.</li> <li>• Appraisals are being submitted and being sent to reviewer, some sent to County for approval. Offer packages are being sent out to property owners.</li> </ul>	<b>L&amp;G</b>	<b>45%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<ul style="list-style-type: none"> <li>• Received 19 commitments. <b>This task is complete.</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<ul style="list-style-type: none"> <li>• Appraisals have been ordered. Appraisals being submitted to County.</li> </ul>	<b>L&amp;G</b>	<b>89.5%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<ul style="list-style-type: none"> <li>• Appraisal reviews have been completed for 5 parcels this month 13 total.</li> </ul>	<b>L&amp;G</b>	<b>68.4%</b>
<b>FC 60005 ~ PARCEL NEGOTIATIONS</b>		
<ul style="list-style-type: none"> <li>• Offers were made to parcel owners 1,2,4,5,6,7,9,11,12,13,14,15,16. Negotiations ongoing.</li> </ul>	<b>L&amp;G</b>	<b>54.7%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<ul style="list-style-type: none"> <li>• Closings have begun.</li> </ul>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<ul style="list-style-type: none"> <li>• Appraisals have been ordered. Appraisals being submitted to County.</li> </ul>	<b>LEONEL</b>	<b>89.5%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<ul style="list-style-type: none"> <li>• Appraisals reviews have been completed for 5 parcels this month, 13 total.</li> </ul>	<b>RGV APPRAISAL</b>	<b>68.4%</b>

<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<ul style="list-style-type: none"> <li>• Project Files have been created and a list of compensable utilities is setup.</li> <li>• Preliminary Coordination efforts and proof of interests, etc. being analyzed.</li> <li>• On-going Coordination with utilities on eligibility ratio to establish DUL Setup for Agreements.</li> <li>• List of Compensable Utilities: AT&amp;T/HCID#2 for this section.</li> <li>• DUL Packets are being prepared and will be reviewed to submit.</li> <li>• Meetings are being scheduled along with correspondence to confirm DUL process.</li> <li>• Written Agreements are being requested to formalize DUL's and finalize packets.</li> <li>• Agreements are in the process of being received &amp; documents are being prepared to finalize DUL for submittals to each utility.</li> <li>• U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts.</li> <li>• On-going coordination efforts with utilities on written agreements.</li> </ul>	<b>L&amp;G</b>	<b>30%</b>  /
<b>FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&amp;T)</b>		
<ul style="list-style-type: none"> <li>• Project Setup has initiated and preliminary coordination efforts have begun in an effort to verify conflict analysis.</li> <li>• Project Coordination is on-going with each utility on Eligibility Ratio, Proof of Interests, etc. in an effort to establish utilities that will seek Compensable Utility Process.</li> <li>• DUL Packets are being prepared for AT&amp;T &amp; HCID#2 and will be reviewed to submit.</li> <li>• Meetings are being scheduled along with correspondence to confirm DUL process.</li> <li>• Written Agreements are being requested to formalize DUL's and finalize packets.</li> <li>• Agreements are in the process of being received &amp; documents are being prepared to finalize DUL for submittals to each utility.</li> <li>• U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts.</li> <li>• On-going coordination efforts with utilities on written agreements.</li> </ul>	<b>L&amp;G</b>	<b>30%</b>  /

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

Sincerely,

  
 Fernando Herrera Jr, ROW Administrator  
 Attachments



# Purchase Order COUNTY OF HIDALGO

PO# 853337

DATE: 09/07/22

PAGE NO: 1 of 1

**PO TYPE:**

VENDOR: 280046

REQ: 00460060

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  
MERCEDAS TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-300-09-01

**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-15-300-09-01 - TXDOT PCT 2 CESAR CHAVEZ ROAD (BUS 83-RIDGE RD) PROJECT - PROFESSIONAL ENGINEERING SERVICES		
		WORK AUTHORIZATION NO 5 APPROVED BY CC 8/9/22 AI#86915		
1.00	LOT	CC WORK AUTHORIZATION NO. 5 FOR ENGINEER TO PROVIDE ROW ACQUISITION SERVICES ALONG WITH H&H MODELING AND REPORTING AND COMPENSABLE UTILITY COORDINATION FOR THE PCT 2 CESAR CHAVEZ ROAD PROJECT FROM BUS 83 TO RIDGE ROAD	415,012.5600	415,012.56
		<b>TOTAL:</b>		415,012.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1315-431-00-122-156-0-710	399,948.80	
		2-1315-431-00-122-156-0-841	15,063.76	

Authorized by: \_\_\_\_\_