

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

INVOICE #: 11329623
INVOICE DATE: 12/31/23

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 JAN 02 2024

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 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	9,073.29	782.18	9,855.47	63.0	5,788.13
16403-Prjct Mngmnt	14,737.60	8,547.81	736.88	9,284.69	63.0	5,452.91
60001-Row Acq. Admin	80,750.00	64,600.00	4,037.50	68,637.50	85.0	12,112.50
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	4,250.00		4,250.00	89.5	500.00
60005-Parcel Negotia	76,000.00	45,600.00	12,000.00	57,600.00	75.8	18,400.00
60006-Closing Servic	5,700.00	300.00	900.00	1,200.00	21.1	4,500.00
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	11,050.00		11,050.00	89.5	1,300.00
60101-Comp Utly Mgt	54,000.00	32,400.00	2,700.00	35,100.00	65.0	18,900.00
60102-Comp Utly Coo	34,367.60	20,620.56	1,718.38	22,338.94	65.0	12,028.66
TOTALS:	415,012.56	291,591.66	22,874.94	314,466.60	75.8	100,545.96

ORIGINAL CONTRACT SUM	\$	415,012.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	415,012.56
TOTAL COMPLETED TO DATE	\$	314,466.60
LESS PREVIOUS INVOICES	\$	291,591.66
CURRENT PAYMENT DUE	\$	22,874.94

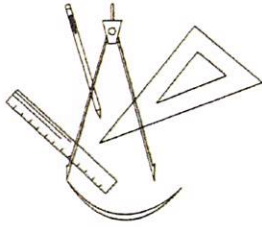

 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 01/02/24
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 12/01-31/23

PO # 853337
3 - 1315-431-00-122-156-0- 710
 Req # 460060
 \$ 22,874.94

Handwritten note: 1/2/2024



January 2, 2024

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 December 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
FC 16108 ~ HYDROLOGIC MODEL & REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)		
• This Task Has Not Begun	L&G	0%
FC 16313 ~ INTERNAL MEETINGS & COORDINATION WITH HIDALGO COUNTY		
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	63%
FC 16403 ~ PROJECT MANAGEMENT		
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	63%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<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 have been ordered. • Communicating with property owners about the project and answering any questions they have. • Communicating with TxDOT concerning any info they may have. • Appraisals are being submitted and being sent to reviewer, some sent to County for approval. Offer packages are being sent out to property owners. Closings are continuing. 	L&G	85%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Received 19 commitments. This task is complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Appraisals have been ordered. Appraisals being submitted to County. 	L&G	89.5%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Appraisal reviews have been completed for 1 parcels this last month, 14 total. This month 17, 18, 19. 	L&G	89.5%
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • Offers were previously made to parcel owners 1,2,4,5,6,7,9,10,11,12,13,14,15,16. 3 offers sent to 17, 18, 19. 4 parcels in possession. 	L&G	75.8%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 4 parcels in possession (5, 7, 12, 14). 	L&G	21.1%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Appraisals have been ordered. Appraisals being submitted to County. 	LEONEL	89.5%

FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> Appraisals reviews have been completed for 1 parcels last month, 14 total. This month 17, 18, 19. 	RGV APPRAISAL	89.5%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> List of Compensable Utilities: AT&T/HCID#2 for this section. Agreements are in the process of being received & documents are being prepared to finalize DUL for submittals to each utility. U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts. Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process. On-going coordination efforts with HCID#2 for parallel irrigation line & sections that are in Fee that the District is claiming. Updating UCM & list of Compensable Utilities to finalize agreements. L&G continues to coordinate with utilities on addressing easements and DUL's. 	L&G	65%
FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&T)		
<ul style="list-style-type: none"> DUL Packets are being prepared for AT&T & HCID#2 and will be reviewed to submit. U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts. Follow-up Meetings are being scheduled in an effort to proceed with documentation for concurrence. Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process. On-going coordination efforts with HCID#2 for parallel irrigation line & sections that are in Fee that the District is claiming. Updating UCM & list of Compensable Utilities to finalize agreements. L&G continues to coordinate with utilities on addressing easements and DUL's. 	L&G	65%

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
MERCEDDES 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
		TOTAL:		415,012.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		3 ***** 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: _____