

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

INVOICE #: 11329656 ✓
INVOICE DATE: 01/31/24 ✓

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 FEB 02 2024
[Handwritten initials]

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2024. ✓						
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 ✓	9,855.47 ✓	782.18 ✓	10,637.65 ✓	68.0	5,005.95 ✓
16403-Prjct Mngmnt	14,737.60 ✓	9,284.69 ✓	736.88 ✓	10,021.57 ✓	68.0	4,716.03 ✓
60001-Row Acq. Admin	80,750.00 ✓	68,637.50 ✓	4,037.50 ✓	72,675.00 ✓	90.0	8,075.00 ✓
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 ✓	57,600.00 ✓		57,600.00 ✓	75.8	18,400.00 ✓
60006-Closing Servic	5,700.00 ✓	1,200.00 ✓		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 ✓	35,100.00 ✓	2,700.00 ✓	37,800.00 ✓	70.0	16,200.00 ✓
60102-Comp Utly Coo	34,367.60 ✓	22,338.94 ✓	1,718.38 ✓	24,057.32 ✓	70.0	10,310.28 ✓
TOTALS:	415,012.56 ✓	314,466.60 ✓	9,974.94 ✓	324,441.54 ✓	78.2	90,571.02 ✓

ORIGINAL CONTRACT SUM	\$	415,012.56 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	415,012.56 ✓
TOTAL COMPLETED TO DATE	\$	324,441.54 ✓
LESS PREVIOUS INVOICES	\$	314,466.60 ✓
CURRENT PAYMENT DUE	\$	9,974.94 ✓

[Handwritten Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Iupita Garza ON 02/02/24
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/24

PO # 853337
4-1315-431-00-122-156-0-841
 Req # 460060
 \$ 9,974.94

[Handwritten initials]



L&G Consulting Engineers, Inc.

February 1, 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 January 2024.

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	68% ✓
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	68% ✓

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	90%
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	70% /
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	70% /

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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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		
		***** 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: _____