

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11329712

INVOICE DATE: 3/31/2024

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 APR 01 2024

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2024.						
Work Authorization #1 - To complete the ROW Acquisition needed (52 Parcels Total)						
13002-ROW Map Review	(a) 16,960.32	16,960.32		16,960.32	100.0	-
16401-ROW Acquisition Management	(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 Acquisition Administration	* 114,750.00	113,602.50		113,602.50	99.0	1,147.50
60002-Title Services	# 56,700.00	56,700.00		56,700.00	100.0	-
60003-Appraisal Services	# 27,000.00	27,000.00		27,000.00	100.0	-
60004-Appraisal Review	() 6,750.00	6,750.00		6,750.00	100.0	-
60005-Parcel Negotiation	# 108,000.00	105,600.00	800.00	106,400.00	98.5	1,600.00
60006-Closing Services	# 8,100.00	7,200.00	300.00	7,500.00	92.6	600.00
60030-Appraisal Services/SUB	# 60,750.00	58,500.00		58,500.00	96.3	2,250.00
60040-Appraisal Review/SUB	() 17,550.00	16,900.00		16,900.00	96.3	650.00
60080-ROW Acquisition Administration	@ 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-Appraisal Services/SUB	! 68,750.00	55,125.00		55,125.00	80.2	13,625.00
60120-Appraisal Review/SUB	# 20,000.00	16,450.00		16,450.00	82.3	3,550.00
60130-Parcel Negotiation/SUB	# 87,500.00	50,400.00		50,400.00	57.6	37,100.00
60140-Closng Services/SUB	# 5,000.00	0.00		0.00	0.0	5,000.00
Sub Total	844,682.80	774,697.80	1,100.00	775,797.80	91.8	68,885.00

ORIGINAL CONTRACT SUM	\$ 844,682.80
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 844,682.80
TOTAL COMPLETED TO DATE	\$ 775,797.80
LESS PREVIOUS INVOICES	\$ 774,697.80
CURRENT PAYMENT DUE	\$ 1,100.00

PROJECT MANAGER'S SIGNATURE

PO # 821432
4 -1315-431-00-122-123-0-841
Req # 421089

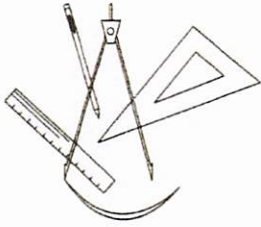
\$1,100.00

INVOICE RECEIVED BY:

Lupita Garza ON 04/01/24
GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 03/01-31/23

4/2/2024



April 1, 2024

Transportation Consultants

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 during the month of March 2024.

The following is attached:

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

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

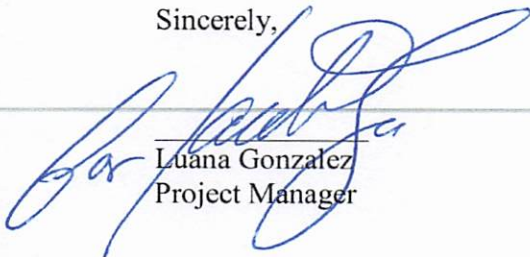
TASK		% COMPL
FC 13002 ~ ADMINISTRATIVE REVIEW OF THE FINAL ROW MAP & GEOMETIC ALIGNMENT CHECK		
Administrative review of the ROW map has begun.	L&G	100%
FC 16401 ~ ROW ACQUISITION SERVICES SUB-CONTRACT MANAGEMENT AND COORDINATION		
Brighton Group has begun their acquisition process by establishing their 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 portion only 1 parcel (#47) remains for condemnation in April. 	L&G	99.0% ✓
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. 2 parcels in negotiations (46, 47,), 1 parcel (42) in closing, 0 in condemnation. 27 parcels in possession (11, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52). Parcel 47 is in condemnation. 	L&G	98.5% ✓
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 1 parcel in closing process. 27 parcels purchased total (11, 24, 25, 26, 27, 28, 29, 30, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52). Closings continue on this project. Parcel 47 is in condemnation. 	L&G	92.6% ✓
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		
<p>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.</p>	Brighton	98.4%
FC 60090 ~ TITLE SERVICES		
<ul style="list-style-type: none"> Received 23 commitments so far. This month 1, 23' came in. 	Brighton	100.0%
FC 60110 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> This task has begun. Parcels 11, 14, 16 (1/2) appraisals so far this month. 	Brighton	80.2%
FC 60120 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> In receipt of 20 reviews so far this project. 	Brighton	82.3%
FC 60130 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> 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,



Luana Gonzalez
Project Manager

Eldora Road

Eldora Road

Limits: From FM 3362 (Jackson Road) to I Road (Veterans Blvd)

A. Total Project Cost:

- Total Estimated Project Cost is \$14,933,516
- Entities' share is anticipated at \$3,506,037
 - Hidalgo County Pct. #2 Share = \$2,568,537
 - City of Pharr Share = \$937,500
- \$1.2M ROW (CAT 7) – Allocated at HCMPO (FY 2019)
- \$13.72M (CAT 7) – Allocated at HCMPO (FY 2028)
- Phase III
 - Construction Inspection & Testing estimated to be \$1,138,500

B. Status of Project:

- Phase I (Pending)
 - Public Meeting – Complete
 - Schematic – Submitted to TxDOT for final approval
 - Pending TxDOT approval
 - EA FONSI – 4/10/2020 (CE)
 - ROW Map – Completed
- Phase II (Pending)
 - ROW Acquisition – Acquisition activities have begun, October 2020
Informational letters mailed CMRR October 2020. Subs were released October 2020.
 - 0 – Parcels to be appraised
 - 0 – Parcels in negotiations
 - 3 – Parcels in closing
 - 37 – Parcels have been acquired
 - 2 – Parcels curing title
 - 3 – Parcels in condemnation

45 Parcels + 7 deleted parcels= 52 parcels

 - PS&E – Approximately 80%

- Phase III (Pending)
 - Has not started
 - Pending Construction Letting

C. AFA Status:

- EDC Fully Executed
- AFA Fully Executed



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 0-1315-431-00-122-123-0-841	844,682.80	

SCANNED
SEP 23 2020

P2 ADMIN
2020 SEP 23 AM 3:35

Authorized by: _____

Martha Salazar