

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

INVOICE #: 11329751 ✓
INVOICE DATE: 05/31/24

PO # 853336
4-1315-431-00-122-117-0-721
 Req # 460059
\$3,330.03

BILL TO: 93
 Hidalgo County Pct. #2 ✓
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151104
 Cesar Chavez Rd. WA#4,
 (From: Bus 83 to Nolana Rd)
 PO#853336, C-15-300-09-01

RECEIVED JUN - 3 2024

PO # 853336
4-1315-431-00-122-117-0-841
 Req # 460059
\$9,477.79

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2024. ✓						
Work Authorization No. 4 - Engineering services for the ROW Acquisition Services, along with Railroad and Compensable Utilities Coordination, and H&H Modeling and Reporting for Phase III.						
15006-Field Surveys	4,034.72 ✓	4,034.72 ✓		4,034.72 ✓	100.0	
15060-Field Srvy/SUB	12,500.00 ✓	12,500.00 ✓		12,500.00 ✓	100.0	
16108-H&H Modeling	60,400.00 ✓				0.0	60,400.00 ✓
16309-Mngmnt/Cord RR	83,140.60 ✓	8,314.06 ✓	8,314.06 ✓	16,628.12 ✓	20.0	66,512.48 ✓
16311-Coord RR Jack	44,937.60 ✓	4,493.76 ✓	4,493.76 ✓	8,987.52 ✓	20.0	35,950.08 ✓
16312-Update RR Exhi	25,488.80 ✓				0.0	25,488.80 ✓
16313-Meetings Coord	24,280.80 ✓	18,210.60 ✓	1,214.04 ✓	19,424.64 ✓	80.0	4,856.16 ✓
16403-Prjct Mngmnt	47,383.80 ✓	30,799.47 ✓	2,369.19 ✓	33,168.66 ✓	70.0	14,215.14 ✓
60001-Row Acq. Admin	348,500.00 ✓	331,075.00 ✓		331,075.00 ✓	95.0	17,425.00 ✓
60002-Title Services	172,200.00 ✓	161,700.00 ✓		161,700.00 ✓	93.9	10,500.00 ✓
60003-Appraisal Srv	82,000.00 ✓	71,000.00 ✓		71,000.00 ✓	86.6	11,000.00 ✓
60004-Appraisal Rvw	20,500.00 ✓	18,000.00 ✓		18,000.00 ✓	87.8	2,500.00 ✓
60005-Parcel Negotia	328,000.00 ✓	230,400.00 ✓		230,400.00 ✓	70.2	97,600.00 ✓
60006-Closing Servic	24,600.00 ✓	1,200.00 ✓		1,200.00 ✓	4.9	23,400.00 ✓
60030-Aprsl Srv/SUB	184,500.00 ✓	159,750.00 ✓		159,750.00 ✓	86.6	24,750.00 ✓
60040-Aprsl Rvw/SUB	53,300.00 ✓	46,800.00 ✓		46,800.00 ✓	87.8	6,500.00 ✓
60101-Comp Utily Mgt	228,000.00 ✓	184,680.00 ✓	6,840.00 ✓	191,520.00 ✓	84.0	36,480.00 ✓
60102-Comp Utily Coo	112,102.40 ✓	90,802.94 ✓	3,363.08 ✓	94,166.02 ✓	84.0	17,936.38 ✓
TOTALS:	1,855,868.72 ✓	1,373,760.55 ✓	26,594.13 ✓	1,400,354.68 ✓	75.5	455,514.04 ✓

INVOICE RECEIVED BY:

Lupita Garza ON 06/03/24

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 05/01-31/24

PROJECT MANAGER'S SIGNATURE

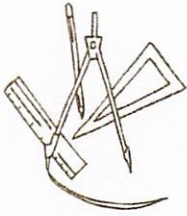
ORIGINAL CONTRACT SUM \$ 1,855,868.72 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 1,855,868.72 ✓
 TOTAL COMPLETED TO DATE \$ 1,400,354.68 ✓
 LESS PREVIOUS INVOICES \$ 1,373,760.55 ✓

CURRENT PAYMENT DUE \$ 26,594.13 ✓

\$12,807.82 x 26% = \$3,330.03
 \$12,807.82 x 74% = \$9,477.79

PO # 853336
4-1315-431-00-122-117-0-710
 Req # 460059
\$26,594.13

dg 6/3



June 3, 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. 4
Limits: Business 83 to Nolana Ave. C-15-300-09-01
PO#853336 - L&G Project#151104

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 May 2024.

The following is attached:

- L & G's Invoice

Work Authorization #4 – To provide the ROW Acquisition Services, along with Railroad and Compensable Utilities Coordination, and H&H Modeling and Reporting

TASK		% Complete
FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD & DESIGN SURVEY		
L&G has coordinated the need for additional topo with QH&A at multiple intersections as well as along the proposed outfall. All needed additional Topo has been provided. This task is complete.	L&G	100%
FC 15060 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION - ROADWAY		
QH&A has performed all needed Field Surveying and Data Processing for the areas along the proposed outfall and at multiple intersections. All field efforts are complete and all data has been processed and submitted to L&G. This task is complete.	QH&A	100%


FC 16108 ~ HYDROLOGIC MODEL & REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)		
This Task Has Not Begun	L&G	0% ✓
FC 16309 ~ MANAGEMENT & COORDINATION OF RAILROAD AGREEMENT		
<p>L&G Engineering has contacted Union Pacific Railroad's (UPRR) consultant engineer, Benesch, and has begun the coordination process. Preliminary layout sheets have been submitted to Benesch and a meeting has been scheduled to discuss the project with Benesch. L&G Engineering has also been coordinating with TxDOT's RR section.</p> <p>Coordination continues with Benesch. Discussions were held with Benesch on the preliminary layout. UPRR sent the County a preliminary Engineering Agreement which is a Reimbursement Agreement for UPRR engineers to design the railroad facilities. L&G Engineering reviewed the agreement and provided our concurrence to the County. The County will process the agreement for signature.</p>	L&G	20% ✓
FC 16311 ~ COORDINATION w/RAILROAD FOR JACK AND BORE PERMIT (inc. PLANS SHOWING STEEL CASING AND STORM PIPE WITH RR ROW)		
<p>A preliminary layout has been developed for the drainage pipe crossing under the railroad. We continue to develop the layout as per Union Pacific Railroad's requirements.</p> <p>Forms have been developed based on the preliminary layout. The preliminary layout has been reviewed internally and updated. L&G Engineering is preparing to submit the layout and UPRR forms for review by UPRR.</p>	L&G	20% ✓
FC 16312 ~ UPDATE RAILROAD EXHIBIT A, RAILROAD SIGNAL DESIGN AND RAILROAD MAST ARM DESIGN (NEW REQUIREMENTS)		
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 the RR, ROW acquisition needs and oversight of compensable utilities coordination.	L&G	80% ✓
FC 16403 ~ PROJECT MANAGEMENT		
Overall project management is being completed as a function of the coordination efforts with the RR, ROW acquisition needs and oversight of compensable utilities coordination.	L&G	70% ✓

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. • Title commitments have been ordered. Appraisals have been ordered. • L & G is fielding calls from PO's & meeting with PO's. • Appraisals being submitted. Offer packages being sent out. Closings beginning. 	L&G	95%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • 75 title commitments have been received to date. 	L&G	93.9%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Previously appraisals for parcels 20, 28, 71, 72, 78, 82, 85, 27, 31, 32, 33, 46, 47, 58, 60, 61, 62 93, 97, 98, 99, 100, 101, 88, 89, 90, 91, 92, 25,29,35,36,37,41,42,44,45,49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84, 38,39,40,43,48,95. 	L&G	86.6%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Reviews for parcels in previous month 20, 28, 71, 72, 78, 82, 85, 91, 92, 93, 97, 98, 99, 100, 101, 25, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84, 88, 89, 90, 9,40,43,48. 	L&G	87.8%
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • Offer packages sent to parcels 34, 37, 38, 39, 40, 43, 48, 79, 95. Parcels in possession 21, 22, 47, and 77. 	L&G	70.2%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Parcels 21,22,47,77 in possession. None this month. 	L&G	4.9%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Previously appraisals for parcels 20, 28, 71, 72, 78, 82, 85, 27, 31, 32, 33, 46, 47, 58, 60, 61, 62 93, 97, 98, 99, 100, 101, 88, 89, 90, 91, 92, 25, 29, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84,38,39,40,43,48,95. 	LEONEL	86.6%


FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Reviews sent in previous month parcels 20, 28, 71, 72, 78, 82, 85, 91, 92, 93, 97, 98, 99, 100, 101, 25, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84, 88, 89, 90,34,38,39,40,43,48. 	RGV APPRAISAL	87.8% ✓
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC, AT&T, City of Alamo, City of San Juan for this section. • Updating UCM & list of Compensable Utilities to finalize agreements. • L&G continues to coordinate with utilities that are following the compensable utility process. 	L&G	84% ✓
FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&T, NAWSC, STEC, MVEC, ETC.)		
<ul style="list-style-type: none"> • List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC, AT&T, City of Alamo, City of San Juan for this section. • Updating UCM & list of Compensable Utilities to finalize agreements. • L&G continues to coordinate with utilities that are following the compensable utility process. 	L&G	84% ✓

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

Sincerely,


 Armando Sandoval, P.E.,
 Project Manager

Attachments



Purchase Order COUNTY OF HIDALGO

PO# 853336

DATE: 09/07/22

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00460059

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-NOLANA) PROJECT - PROFESSIONAL ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 4 APPROVED BY CC 8/9/22 AI#86912		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 FOR ENGINEER TO PROVIDE ROW ACQUISITION SERVICES, ALONG WITH RAILROAD AND COMPENSABLE UTILITIES COORDINATION, AND H&H MODELING AND REPORTING FOR THE PCT 2 CESAR CHAVEZ ROAD PROJECT FROM BUS 83 TO NOLANA LOOP	1,855,868.7200	1,855,868.72
		TOTAL:		1,855,868.72
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

		4 For Hidalgo County use only		
		2-1315-431-00-122-117-0-710	1,625,367.00	
		2-1315-431-00-122-117-0-721	59,930.45	
		2-1315-431-00-122-117-0-841	170,571.27	

Authorized by: _____