

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

INVOICE #: 11329868
INVOICE DATE: 09/30/24

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 OCT - 1 2024

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 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	15,017.86		15,017.86	96.0	625.74
16403-Prjct Mngmnt	14,737.60	14,000.72		14,000.72	95.0	736.88
60001-Row Acq. Admin	80,750.00	79,135.00		79,135.00	98.0	1,615.00
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	60,000.00	1,600.00	61,600.00	81.1	14,400.00
60006-Closing Servic	5,700.00	2,100.00	600.00	2,700.00	47.4	3,000.00
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 Utilty Mgt	54,000.00	51,300.00		51,300.00	95.0	2,700.00
60102-Comp Utilty Coo	34,367.60	32,649.22		32,649.22	95.0	1,718.38
TOTALS:	415,012.56	364,652.80	2,200.00	366,852.80	88.4	48,159.76

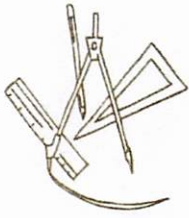

 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 415,012.56
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 415,012.56
 TOTAL COMPLETED TO DATE \$ 366,852.80
 LESS PREVIOUS INVOICES \$ 364,652.80
 CURRENT PAYMENT DUE \$ 2,200.00

INVOICE RECEIVED BY:
Lupita Garza ON 10/01/24
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 09/01-30/24

PO # 853337
4-1315-431-00-122-156-0-841
 Req # 460060
 \$ 2,200.00

09/10/24



L&G Engineering

Transportation Consultants

October 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 September 2024.

The Following is attached:

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

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.)		
A preliminary HEC-HMS model is being developed. Preliminary drainage areas and flow paths have been incorporated into the model.	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	96% ✓
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	95% ✓

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	98.0% ✓
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 17 total. 	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, 17, 18, 19. 9 parcels in possession. 	L&G	81.1% ✓
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 9 parcels in possession (5, 7, 9, 10, 12, 13, 14, 15, 16). 	L&G	47.4% ✓
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, 17 total. 	RGV APPRAISAL	89.5% ✓

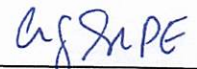
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • List of Compensable Utilities: AT&T/HCID#2 for this section. • Updating UCM & list of Compensable Utilities to finalize agreements. • L&G continues to coordinate with HCID#2/AT&T on the compensable utility process. • Working with HCID#2 on parallel irrigation that is in conflict. • Utility Coordination Meetings are being scheduled on project progress. • L&G continues to coordinate with utilities. 	L&G	95% ✓
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. • Updating UCM & list of Compensable Utilities to finalize agreements. • L&G continues to coordinate HCID#2/AT&T on the compensable utility process. • Utility Coordination Meetings are being schedule on project progress. • L&G continues to coordinate with utilities. 	L&G	95% ✓

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# 853337

DATE: 09/07/2022

PAGE: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00460060

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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		
1.00	LOT	WORK AUTHORIZATION NO 5 APPROVED BY CC 8/9/22 AI#86915 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
1.00		CC 04/05/24 - LIQUIDATE AMOUNT NO LONGER NEEDED B#1305 - JC	0.0000	0.00
1.00		4-1315-431-00-122-156-0-710 -\$92,773.68 CC 04/15/24 - INCREASE 1 LINE ITEM 1 B#1462 - JC	92,773.6800	92,773.68
TOTAL:				507,786.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1315-431-00-122-156-0-710	399,948.80	
		4-1315-431-00-122-156-0-841	107,837.44	

Authorized by:

Ignacio Amuzua