

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

INVOICE #: 11329918 ✓
INVOICE DATE: 11/30/24 ✓

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 DEC - 2 2024 ✓

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 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 ✓		1,506.38 ✓	1,506.38 ✓	10.0	13,557.38 ✓
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 @ ✓	61,600.00 ✓		61,600.00 ✓	81.1	14,400.00 ✓
60006-Closing Servic	5,700.00 # ✓	2,700.00 ✓		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 Utlty Mgt	54,000.00 # ✓	51,300.00 ✓		51,300.00 ✓	95.0	2,700.00 ✓
60102-Comp Utlty Co	34,367.60 ✓	32,649.22 ✓		32,649.22 ✓	95.0	1,718.38 ✓
TOTALS:	415,012.56 ✓	366,852.80 ✓	1,506.38 ✓	368,359.18 ✓	88.8	46,653.38 ✓

ORIGINAL CONTRACT SUM	\$	415,012.56 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	415,012.56 ✓
TOTAL COMPLETED TO DATE	\$	368,359.18 ✓
LESS PREVIOUS INVOICES	\$	366,852.80 ✓
CURRENT PAYMENT DUE	\$	1,506.38 ✓

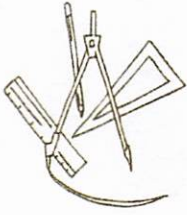

 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lupita Garza ON 12/02/24
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 11/01-30/24

PO # 853337
4-135-431-00-122-156-0-841
 Req # 460060
 \$ 1,506.38

Handwritten initials



December 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. L&G will not be invoicing on this project for the month of November 2024.

The following is attached:

- Exhibit C – Work Schedule

Work Authorization #5 – To provide the ROW Acquisition Services, along with H&H Modeling and Reporting and Compensable Utility Coordination

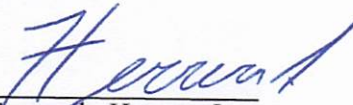
TASK		% Complete
FC 16108 ~ HYDROLOGIC MODEL & REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)		
A preliminary HEC-HMS model has been developed. Preliminary drainage areas and flow paths have been incorporated into the model. Work on the HEC-RAS model has begun.	L&G	10%
FC 16313 ~ INTERNAL MEETINGS & 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 all parcel owners, 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% ✓

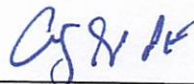
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> Appraisals have been ordered. Appraisals being submitted to County. 	LEONEL	89.5% ✓
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> Appraisals reviews have been completed for 0 parcels last month, 17 total. 	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

BUYER:

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
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

- 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
1.00		CC 04/05/24 - LIQUIDATE AMOUNT NO LONGER NEEDED B#1305 - JC 4-1315-431-00-122-156-0-710 -\$92,773.68	0.0000	0.00
1.00		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 Amargosa