

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

INVOICE #: 11329177
INVOICE DATE: 11/30/22

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 DEC 01 2022

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022.						
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 ✓				0.0	83,140.60 ✓
16311-Coord RR Jack	44,937.60 ✓				0.0	44,937.60 ✓
16312-Update RR Exhi	25,488.80 ✓				0.0	25,488.80 ✓
16313-Meetings Coord	24,280.80 †				0.0	24,280.80 ✓
16403-Prjct Mngmnt	47,383.80 †				0.0	47,383.80 ✓
60001-Row Acq. Admin	348,500.00 *	52,275.00 ✓	17,425.00 ✓	69,700.00 ✓	20.0	278,800.00 ✓
60002-Title Services	172,200.00 =	107,100.00 ✓	12,600.00 ✓	119,700.00 ✓	69.5	52,500.00 ✓
60003-Appraisal Srv	82,000.00 d		5,000.00 ✓	5,000.00 ✓	6.1	77,000.00 ✓
60004-Appraisal Rvw	20,500.00 #				0.0	20,500.00 ✓
60005-Parcel Negotia	328,000.00 !				0.0	328,000.00 ✓
60006-Closing Servic	24,600.00 @				0.0	24,600.00 ✓
60030-Aprsl Srv/SUB	184,500.00 d		11,250.00 ✓	11,250.00 ✓	6.1	173,250.00 ✓
60040-Aprsl Rvw/SUB	53,300.00 #				0.0	53,300.00 ✓
60101-Comp Utlty Mgt	228,000.00 †	27,360.00 ✓	6,840.00 ✓	34,200.00 ✓	15.0	193,800.00 ✓
60102-Comp Utlty Coo	112,102.40 +	13,452.29 ✓	3,363.07 ✓	16,815.36 ✓	15.0	95,287.04 ✓
TOTALS:	1,855,868.72 ^	216,722.01 ^	56,478.07 ^	273,200.08 ^	14.7	1,582,668.64 ^

PO # 853336
2 -1315-431-00-122-117 -0- 710
 Req # 460059

\$56,478.07

[Signature]
 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	\$ 273,200.08 ✓
LESS PREVIOUS INVOICES	\$ 216,722.01 ✓
CURRENT PAYMENT DUE	\$ 56,478.07 ✓

INVOICE RECEIVED BY:
Lupita garza ON 12/01/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 11/01-30/22

[Handwritten] 12/15/22



December 1, 2022

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 November 2022.

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.	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.	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		
This Task Has Not Begun	L&G	0%

FC 16311 ~ COORDINATION w/RAILROAD FOR JACK AND BORE PERMIT (inc. PLANS SHOWING STEEL CASING AND STORM PIP WITH RR ROW)		
This Task Has Not Begun	L&G	0%
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		
This Task Has Not Begun	L&G	0%
FC 16403 ~ PROJECT MANAGEMENT		
This Task Has Not Begun	L&G	0%
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. 	L&G	20%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • 57 title commitments have been received to date. 	L&G	69.5%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Appraisals for parcels 21,22,23,26 & 30 have been submitted. 	L&G	6.1%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Appraisals being prepared. 	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
This Task Has Not Begun	L&G	0%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Closing has not begun. 	L&G	0%

FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> Appraisals for parcels 21,22,23,26 & 30 have been submitted. 	LEONEL	6.1%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> Appraisals being prepared. 	RGV APPRAISAL	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> Project Files have been created and a list of compensable utilities is setup. Preliminary Coordination efforts and proof of interests, etc. being analyzed. On-going Coordination with utilities on eligibility ratio to establish DUL Setup for Agreements. List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC. AT&T, City of Alamo, City of San Juan for this section. Meetings are being scheduled to discuss eligibilities and conflicts as well as preparation of DUL packets. 	L&G	15%
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"> Project Setup has initiated and preliminary coordination efforts have begun in an effort to verify conflict analysis. Project Coordination is on-going with each utility on Eligibility Ratio, Proof of Interests, etc. in an effort to establish utilities that will seek Compensable Utility Process. List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC. AT&T, City of Alamo, City of San Juan for this section. Meetings are being scheduled to discuss eligibilities and conflicts as well as preparation of DUL packets. 	L&G	15%

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



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6712

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
30	ROW	Cesar Chavez Section II

Item	File#	Description	Rate	Amount
ROW Appraisal	6070	Cesar Chavez Sec II Parcel 21	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6713

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
30	ROW	Cesar Chavez Section II

Item	File#	Description	Rate	Amount
ROW Appraisal	6071	Cesar Chavez Sec II Parcel 22	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office. Phone # 956-687-7295 mvgarza@garza-associates.com			Total	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6714

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

<i>Make Checks Payable To: Leonel Garza Jr. & Associates, LLC</i>		
P.O. No.	Terms	Job
30	ROW	Cesar Chavez Section II

Item	File#	Description	Rate	Amount
ROW Appraisal	6072	Cesar Chavez Sec II Parcel 23	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6715

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
30	ROW	Cesar Chavez Section II

Item	File#	Description	Rate	Amount
ROW Appraisal	6075	Cesar Chavez Sec II Parcel 26	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6716

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

P.O. No.	Terms	Job
30	ROW	Cesar Chavez Section II

Item	File#	Description	Rate	Amount
ROW Appraisal	6079	Cesar Chavez Sec II Parcel 30	2,250.00	2,250.00

If you should have any questions regarding this invoice, please contact our office.

Phone # 956-687-7295

mvgarza@garza-associates.com

Total

\$2,250.00



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		
		***** 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: _____