

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

INVOICE #: 11329178 ✓
INVOICE DATE: 11/30/22

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 01 2022
efg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2022. ✓						
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 ✓				0.0	15,643.60 ✓
16403-Prjct Mngmnt	14,737.60 ✓				0.0	14,737.60 ✓
60001-Row Acq. Admin	80,750.00 ✓	12,112.50 ✓	4,037.50 ✓	16,150.00 ✓	20.0	64,600.00 ✓
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 ✓				0.0	4,750.00 ✓
60005-Parcel Negotia	76,000.00 ✓				0.0	76,000.00 ✓
60006-Closing Servic	5,700.00 ✓				0.0	5,700.00 ✓
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 ✓				0.0	12,350.00 ✓
60101-Comp Utly Mgt	54,000.00 ✓	6,480.00 ✓	1,620.00 ✓	8,100.00 ✓	15.0	45,900.00 ✓
60102-Comp Utly Coo	34,367.60 ✓	4,124.11 ✓	1,031.03 ✓	5,155.14 ✓	15.0	29,212.46 ✓
TOTALS:	415,012.56 ✓	62,616.61 ✓	61,938.53 ✓	124,555.14 ✓	30.0	290,457.42 ✓

ORIGINAL CONTRACT SUM \$ 415,012.56 ✓
 CHANGE BY CHANGE ORDER \$ 0.00 ✓
 CONTRACT SUM TO DATE \$ 415,012.56 ✓
 TOTAL COMPLETED TO DATE \$ 124,555.14 ✓
 LESS PREVIOUS INVOICES \$ 62,616.61 ✓
 CURRENT PAYMENT DUE \$ 61,938.53 ✓

[Signature]
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita garza ON *12/1/22*
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON *11/01-30/22*

PO # 853337
2 -1315-431-00-122-156-0-710
 Req # 460060
 \$ 61,938.53

12/1/22



L&G Consulting Engineers, Inc.

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. 5
Limits: Business 83 to Ridge road 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 November 2022.

The following is attached:

- L & G's Invoice

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.)		
• 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. • 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. 	L&G	20%
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. 	L&G	89.5%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	L&G	0%
FC 60005 ~ PARCEL NEGOTIATIONS		
<ul style="list-style-type: none"> • Has not begun. 	L&G	0%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Has not begun. 	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Appraisals have been ordered. Appraisals being submitted. 	LEONEL	89.5%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Appraisals have been ordered. 	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: AT&T/HCID#2 for this section. • DUL Packets are being prepared and will be reviewed to submit. 	L&G	15%
FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&T)		
<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. • DUL Packets are being prepared for AT&T & HCID#2 and will be reviewed to submit. 	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	6695

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

Handwritten initials: FH

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

P.O. No.	Terms	Job
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6050	Cesar Chavez Rd Parcel 1	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	6696

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6051	Cesar Chavez Rd Parcel 2	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	6697

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6053	Cesar Chavez Rd Parcel 4	2,250.00	2,250.00

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

Phone # 956-687-7295

mygarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6698

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6054	Cesar Chavez Rd Parcel 5	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	6699

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6055	Cesar Chavez Rd Parcel 6	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



GARZA
 & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6700

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6056	Cesar Chavez Rd Parcel 7	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	6701

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6058	Cesar Chavez Rd Parcel 9	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	6702

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

Handwritten initials: FH

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

P.O. No.	Terms	Job
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6059	Cesar Chavez Rd Parcel 10	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	6703

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6060	Cesar Chavez Rd Parcel 11	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	6704

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6061	Cesar Chavez Rd Parcel 12	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	6705

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6062	Cesar Chavez Rd Parcel 13	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	6706

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6063	Cesar Chavez Rd Parcel 14	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	6707

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6064	Cesar Chavez Rd Parcel 15	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	6708

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6065	Cesar Chavez Rd Parcel 16	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	6709

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6066	Cesar Chavez Rd Parcel 17	2,250.00	2,250.00

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

Phone # 956-687-7295

mygarza@garza-associates.com

Total

\$2,250.00



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
11/21/2022	6710

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6067	Cesar Chavez Rd Parcel 18	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	6711

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
29	ROW	Cesar Chavez Rd

Item	File#	Description	Rate	Amount
ROW Appraisal	6068	Cesar Chavez Rd Parcel 19	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# 853337

DATE: 09/07/22

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00460060

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
MERCEDES TX 78570

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: 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
		TOTAL:		415,012.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		2-1315-431-00-122-156-0-710	399,948.80	
		2-1315-431-00-122-156-0-841	15,063.76	

Authorized by: _____