

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

INVOICE #: 11329516
INVOICE DATE: 08/31/23

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 SEP 01 2023

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---------------------|-----------------------|-------------------|-------------------|-------------|---------------------|
| Engineering services for the month of August 2023. | | | | | | |
| 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 | 8,498.28 | 1,214.04 | 9,712.32 | 40.0 | 14,568.48 |
| 16403-Prjct Mngmnt | 47,383.80 | 12,793.63 | 2,369.19 | 15,162.82 | 32.0 | 32,220.98 |
| 60001-Row Acq. Admin | 348,500.00 | 209,100.00 | 17,425.00 | 226,525.00 | 65.0 | 121,975.00 |
| 60002-Title Services | 172,200.00 | 147,000.00 | | 147,000.00 | 85.4 | 25,200.00 |
| 60003-Appraisal Srv | 82,000.00 | 30,000.00 | 11,000.00 | 41,000.00 | 50.0 | 41,000.00 |
| 60004-Appraisal Rvw | 20,500.00 | 5,500.00 | | 5,500.00 | 26.8 | 15,000.00 |
| 60005-Parcel Negotia | 328,000.00 | 48,000.00 | | 48,000.00 | 14.6 | 280,000.00 |
| 60006-Closing Servic | 24,600.00 | | | | 0.0 | 24,600.00 |
| 60030-Aprsl Srv/SUB | 184,500.00 | 67,500.00 | 24,750.00 | 92,250.00 | 50.0 | 92,250.00 |
| 60040-Aprsl Rvw/SUB | 53,300.00 | 14,300.00 | | 14,300.00 | 26.8 | 39,000.00 |
| 60101-Comp Utlty Mgt | 228,000.00 | 91,200.00 | 11,400.00 | 102,600.00 | 45.0 | 125,400.00 |
| 60102-Comp Utlty Co | 112,102.40 | 44,840.96 | 5,605.12 | 50,446.08 | 45.0 | 61,656.32 |
| TOTALS: | 1,855,868.72 | 695,267.59 | 73,763.35 | 769,030.94 | 41.4 | 1,086,837.78 |

INVOICE RECEIVED BY:

Lupita Garza ON 09/01/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 08/01-31/23

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 | \$ 769,030.94 |
| LESS PREVIOUS INVOICES | \$ 695,267.59 |
| CURRENT PAYMENT DUE | \$ 73,763.35 |

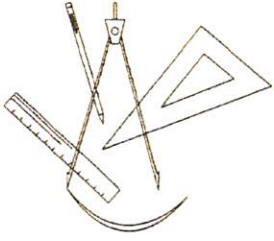
PO # 853336

3 -1315-431-00-122-117 -0- 710

Req # 460059

\$ 73,763.35

ag 9/5



September 1, 2023

Transportation Consultants

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 August 2023.

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 | | |
| 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 | 40% |
| 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 | 32% |
| FC 60001 ~ ROW ACQUISTION 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. | L&G | 65% |
| FC 60002 ~ TITLE SERVICES | | |
| • 68 title commitments have been received to date. | L&G | 85.4% |
| FC 60003 ~ APPRAISAL SERVICES | | |
| • 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 have been completed and submitted to Reviewer. Parcels this month 88, 89, 90, 91, 92. | L&G | 50.0% |
| FC 60004 ~ APPRAISAL REVIEW | | |
| • Reviews for parcels in this month 0. | L&G | 26.8% |

| | | |
|--|----------------------|--------------|
| FC 60005 ~ PARCEL NEGOTIATIONS | | |
| <ul style="list-style-type: none"> • Offer packages sent to 31, 32, 33, 83, 87. | L&G | 14.6% |
| 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"> • 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 have been completed submitted to reviewer. Parcels this month 88, 89, 90, 91, 92. | LEONEL | 50.0% |
| FC 60040 ~ APPRAISAL REVIEW / SUB | | |
| <ul style="list-style-type: none"> • Reviews sent in this month 0 parcels. | RGV APPRAISAL | 26.8% |
| 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. • DUL correspondence is being prepared and reviewed to send out to utilities. • Written agreements are being requested to formalize DUL's and finalize packets for each utility that will seek compensable utility process. • Agreements are in the process of being received & documents are being prepared to finalize DUL for submittals to each utility. • U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts. • On-going coordination efforts with utilities on written agreements. • Follow-up Meetings are being scheduled in an effort to proceed with documentation for concurrence. • Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process. • Working with Utility Companies on written agreements and Appraisal values. • On-going coordination efforts with HCID#2 for parallel irrigation line & sections that are in Fee that the District is claiming. • Updating UCM & list of Compensable Utilities to finalize agreements. | L&G | 45% |

| | | |
|--|-----------------------|-------------------|
| <p>FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&T, NAWSC, STEC, MVEC, ETC.)</p> | | |
| <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. • DUL correspondence is being prepared and reviewed to send out to utilities. • Written agreements are being requested to formalize DUL's and finalize packets for each utility that will seek compensable utility process. • Agreements are in the process of being received & documents are being prepared to finalize DUL for submittals to each utility. • U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts. • On-going coordination efforts with utilities on written agreements. • Follow-up Meetings are being scheduled in an effort to proceed with documentation for concurrence. • Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process. • Working with Utility Companies on written agreements and Appraisal values. • On-going coordination efforts with HCID#2 for parallel irrigation line & sections that are in Fee that the District is claiming. • Updating UCM & list of Compensable Utilities to finalize agreements. | <p>L&G</p> | <p>45%</p> |

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



GARZA
 & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/24/2023 | 7497 |

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

Handwritten signature
 8/25

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 | 6137 | Cesar Chavez Sec II Parcel 88 | 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 # |
|-----------|-----------|
| 8/24/2023 | 7498 |

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

Handwritten: FH
8/25

| <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 | 6138 | Cesar Chavez Sec II Parcel 89 | 2,250.00 | 2,250.00 |

| | | | | |
|---|------------------------------|--|--------------|------------|
| If you should have any questions regarding this invoice, please contact our office. | | | Total | \$2,250.00 |
| Phone # 956-687-7295 | mvgarza@garza-associates.com | | | |



GARZA
& ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/24/2023 | 7499 |

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

Handwritten: H
9/25

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 | 6139 | Cesar Chavez Sec II Parcel 90 | 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 # |
|-----------|-----------|
| 8/24/2023 | 7500 |

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

H
8/25

| <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 | 6140 | Cesar Chavez Sec II Parcel 91 | 2,250.00 | 2,250.00 |

| | | | | |
|---|------------------------------|--|--------------|------------|
| If you should have any questions regarding this invoice, please contact our office. | | | Total | \$2,250.00 |
| Phone # 956-687-7295 | mvgarza@garza-associates.com | | | |



1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/24/2023 | 7501 |

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

Handwritten: H
8/25

| <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 | 6141 | Cesar Chavez Sec II Parcel 92 | 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 # |
|-----------|-----------|
| 8/16/2023 | 7474 |

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

Handwritten: H
 8/23/23

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

| WA# / P.O. | Terms | Job |
|------------|-------|-------------------------|
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|-------------------------------|----------|----------|----------|
| 6142 | Cesar Chavez Sec II Parcel 93 | 2,250.00 | 1 | 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 # |
|-----------|-----------|
| 8/16/2023 | 7475 |

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

Handwritten: H
 8/23/23

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

| WA# / P.O. | Terms | Job |
|------------|-------|-------------------------|
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|-------------------------------|----------|----------|----------|
| 6146 | Cesar Chavez Sec II Parcel 97 | 2,250.00 | 1 | 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



GARZA
& ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/16/2023 | 7476 |

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

H
4/23/23

| Make Checks Payable To: Leonel Garza Jr. & Associates, LLC | | |
|---|-------|-------------------------|
| WA# / P.O. | Terms | Job |
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|-------------------------------|----------|----------|----------|
| 6147 | Cesar Chavez Sec II Parcel 98 | 2,250.00 | 1 | 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 # |
|-----------|-----------|
| 8/16/2023 | 7477 |

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

Handwritten: 7/18/23/23

| Make Checks Payable To: Leonel Garza Jr. & Associates, LLC | | |
|---|-------|-------------------------|
| WA# / P.O. | Terms | Job |
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|-------------------------------|----------|----------|----------|
| 6148 | Cesar Chavez Sec II Parcel 99 | 2,250.00 | 1 | 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 # |
|-----------|-----------|
| 8/16/2023 | 7478 |

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

H 8/23/23

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

| WA# / P.O. | Terms | Job |
|------------|-------|-------------------------|
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|--------------------------------|----------|----------|----------|
| 6149 | Cesar Chavez Sec II Parcel 100 | 2,250.00 | 1 | 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 # |
|-----------|-----------|
| 8/16/2023 | 7479 |

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

H 8/23/23

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

| WA# / P.O. | Terms | Job |
|------------|-------|-------------------------|
| 30 | ROW | Cesar Chavez Section II |

| File# | Description | Rate | Quantity | Amount |
|-------|--------------------------------|----------|----------|----------|
| 6150 | Cesar Chavez Sec II Parcel 101 | 2,250.00 | 1 | 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
MERCEDDES 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 | | |
| | | <div style="border-left: 1px solid blue; padding-left: 5px; margin-left: 10px;"> <p>*****</p> <p>For Hidalgo County use only</p> <p>2-1315-431-00-122-117-0-710 1,625,367.00</p> <p>2-1315-431-00-122-117-0-721 59,930.45</p> <p>2-1315-431-00-122-117-0-841 170,571.27</p> </div> | | |

Authorized by: _____