

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

**INVOICE #: 11329655**  
**INVOICE DATE: 01/31/24**

**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 FEB 02 2024**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2024. ✓						
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 +	13,354.44 ✓	1,214.04 ✓	14,568.48 ✓	60.0	9,712.32 ✓
16403-Prjct Mngmnt	47,383.80 +	21,322.71 ✓	2,369.19 ✓	23,691.90 ✓	50.0	23,691.90 ✓
60001-Row Acq. Admin	348,500.00 *	296,225.00 ✓		296,225.00 ✓	85.0	52,275.00 ✓
60002-Title Services	172,200.00 =	147,000.00 ✓		147,000.00 ✓	85.4	25,200.00 ✓
60003-Appraisal Srv	82,000.00 &	65,000.00 ✓	- 6,000.00 ✓	71,000.00 ✓	86.6	11,000.00 ✓
60004-Appraisal Rvw	20,500.00 #	16,250.00 ✓	- 1,750.00 ✓	18,000.00 ✓	87.8	2,500.00 ✓
60005-Parcel Negotia	328,000.00 !	173,600.00 ✓		173,600.00 ✓	52.9	154,400.00 ✓
60006-Closing Servic	24,600.00 @	300.00 ✓		300.00 ✓	1.2	24,300.00 ✓
60030-Aprsl Srv/SUB	184,500.00 d	146,250.00 ✓	- 13,500.00 ✓	159,750.00 ✓	86.6	24,750.00 ✓
60040-Aprsl Rvw/SUB	53,300.00 #	42,250.00 ✓	- 4,550.00 ✓	46,800.00 ✓	87.8	6,500.00 ✓
60101-Comp Utily Mgt	228,000.00 c	148,200.00 ✓	11,400.00 ✓	159,600.00 ✓	70.0	68,400.00 ✓
60102-Comp Utily Coo	112,102.40 +	72,866.56 ✓	5,605.12 ✓	78,471.68 ✓	70.0	33,630.72 ✓
<b>TOTALS:</b>	<b>1,855,868.72</b>	<b>1,159,153.43</b>	<b>46,388.35</b>	<b>1,205,541.78</b>	<b>65.0</b>	<b>650,326.94</b>

INVOICE RECEIVED BY:

Lupita Garza ON 02/02/24  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 01/01-31/24

\$25,800 x 20% = \$5,160.00 obj (710)  
 \$25,800 x 80% = \$20,640.00

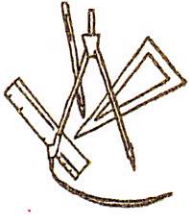
  
 PROJECT MANAGER'S SIGNATURE

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 \$ 1,205,541.78 ✓  
 LESS PREVIOUS INVOICES \$ 1,159,153.43 ✓  
 CURRENT PAYMENT DUE \$ 46,388.35 ✓

PO # 853336  
4 -135-431-00-122-117-0-710  
 Req # 460059 \$25,748.35

PO # N/A  
4 -135-126-10-122-136-0-000  
 Req # N/A \$20,640.00

02/02/24



# L&G Consulting Engineers, Inc.

February 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. 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 January 2024.

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
<b>FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD &amp; DESIGN SURVEY</b>		
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.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15060 ~ FIELD SURVEYS FOR DESIGN &amp; CONSTRUCTION - ROADWAY</b>		
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.	<b>QH&amp;A</b>	<b>100%</b>
<b>FC 16108 ~ HYDROLOGIC MODEL &amp; REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)</b>		
<b>This Task Has Not Begun</b>	<b>L&amp;G</b>	<b>0%</b>

<b>FC 16309 ~ MANAGEMENT &amp; COORDINATION OF RAILROAD AGREEMENT</b>		
<b>This Task Has Not Begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16311 ~ COORDINATION w/RAILROAD FOR JACK AND BORE PERMIT (inc. PLANS SHOWING STEEL CASING AND STORM PIP WITH RR ROW)</b>		
<b>This Task Has Not Begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16312 ~ UPDATE RAILROAD EXHIBIT A, RAILROAD SIGNAL DESIGN AND RAILROAD MAST ARM DESIGN (NEW REQUIREMENTS)</b>		
<b>This Task Has Not Begun</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 16313 ~ INTERNAL MEETINGS &amp; COORDINATION WITH HIDALGO COUNTY</b>		
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.	<b>L&amp;G</b>	<b>60%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
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.	<b>L&amp;G</b>	<b>50%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Rd. in Mission, Texas 78572 @ L&amp;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.</li> <li>• 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.</li> <li>• Subs have been contracted for appraisal, review and acquisition.</li> <li>• The title company has been contacted for the upcoming project and their required services. Field notes and plat maps have been forwarded.</li> <li>• Info letters along with property owner rights have been mailed CRR to the property owners.</li> <li>• Title commitments have been ordered. Appraisals have been ordered.</li> <li>• L &amp; G is fielding calls from PO's &amp; meeting with PO's.</li> <li>• Appraisals being submitted. Offer packages being sent out.</li> </ul>	<b>L&amp;G</b>	<b>85.0%</b>

<b>FC 60002 ~ TITLE SERVICES</b>		
<ul style="list-style-type: none"> <li>68 title commitments have been received to date.</li> </ul>	<b>L&amp;G</b>	<b>85.4%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<ul style="list-style-type: none"> <li>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, 88, 89, 90, 91, 92, 25,29,35,36,37,41,42,44,45,49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84. This month 38,39,40,43,48,95.</li> </ul>	<b>L&amp;G</b>	<b>86.6%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<ul style="list-style-type: none"> <li>Reviews for parcels in previous month 20, 28, 71, 72, 78, 82, 85, 91, 92, 93, 97, 98, 99, 100, 101, 25, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84, 88, 89, 90. This month 34,38,39,40,43,48.</li> </ul>	<b>L&amp;G</b>	<b>87.8%</b>
<b>FC 60005 ~ PARCEL NEGOTIATIONS</b>		
<ul style="list-style-type: none"> <li>Offer packages sent to 25, 35, 41, 42, 49, 50, 56, 59, 70, 80, 81, 82, 85, 88, 89, 90, 91, 92, 97, 98, 99, 100, 101. Possession parcel 77.</li> </ul>	<b>L&amp;G</b>	<b>52.9%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<ul style="list-style-type: none"> <li>Parcel 77 in possession.</li> </ul>	<b>L&amp;G</b>	<b>1.2%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<ul style="list-style-type: none"> <li>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, 88, 89, 90, 91, 92, 25, 29, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84. This month 38,39,40,43,48,95.</li> </ul>	<b>LEONEL</b>	<b>86.6%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<ul style="list-style-type: none"> <li>Reviews sent in previous month parcels 20, 28, 71, 72, 78, 82, 85, 91, 92, 93, 97, 98, 99, 100, 101, 25, 35, 36, 37, 41, 42, 44, 45, 49, 50, 56, 59, 65, 66, 67, 68, 69, 70, 74, 75, 76, 80, 81, 84, 88, 89, 90. This month 34,38,39,40,43,48.</li> </ul>	<b>RGV APPRAISAL</b>	<b>87.8%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<ul style="list-style-type: none"> <li>List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC, AT&amp;T, City of Alamo, City of San Juan for this section.</li> <li>Written agreements are being requested to formalize DUL's and finalize packets for each utility that will seek compensable utility process.</li> <li>U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts.</li> <li>Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process.</li> <li>On-going coordination efforts with HCID#2 for parallel irrigation line &amp; sections that are in Fee that the District is claiming.</li> <li>Updating UCM &amp; list of Compensable Utilities to finalize agreements.</li> <li>L&amp;G continues to coordinate with utilities on addressing easements and DUL's.</li> </ul>	<b>L&amp;G</b>	<b>70%</b>

<b>FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&amp;T, NAWSC, STEC, MVEC, ETC.)</b>		
<ul style="list-style-type: none"> <li>• List of Compensable Utilities: HCID#2, STEC, MVEC, NAWSC. AT&amp;T, City of Alamo, City of San Juan for this section.</li> <li>• Written agreements are being requested to formalize DUL's and finalize packets for each utility that will seek compensable utility process.</li> <li>• U-Requests are being coordinated as well as documentation to complete correspondence coordination efforts.</li> <li>• Meeting with HCID#2 on fee title documents and coordination efforts for Compensable Utility Process.</li> <li>• On-going coordination efforts with HCID#2 for parallel irrigation line &amp; sections that are in Fee that the District is claiming.</li> <li>• Updating UCM &amp; list of Compensable Utilities to finalize agreements.</li> <li>• L&amp;G continues to coordinate with utilities on addressing easements and DUL's.</li> </ul>	<b>L&amp;G</b>	<b>70%</b>

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 #
12/12/2023	7773

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

*H*  
*1/25/24*

**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	6087	Cesar Chavez Sec II Parcel 38	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			<b>Total</b>	\$2,250.00
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**GARZA**  
 & ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

Date	Invoice #
12/12/2023	7774

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

*H*  
*12/21/23*

**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	6088	Cesar Chavez Sec II Parcel 39	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			<b>Total</b>	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

Date	Invoice #
12/12/2023	7775

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

*Handwritten:* H  
1/25/24

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

Item	File#	Description	Rate	Amount
ROW Appraisal	6089	Cesar Chavez Sec II Parcel 40	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			<b>Total</b>	\$2,250.00
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**GARZA**  
& ASSOCIATES

1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

Date	Invoice #
12/12/2023	7776

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

*Handwritten:*  
H  
1/25/24

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

Item	File#	Description	Rate	Amount
ROW Appraisal	6092	Cesar Chavez Sec II Parcel 43	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			<b>Total</b>	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

Date	Invoice #
12/12/2023	7777

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

*Handwritten signature and date: 1/25/24*

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

Item	File#	Description	Rate	Amount
ROW Appraisal	6097	Cesar Chavez Sec II Parcel 48	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			<b>Total</b>	\$2,250.00
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1419 Dove Ave Suite 1 McAllen, TX 78504

TIN# 74-2948770

# Invoice

Date	Invoice #
12/12/2023	7778

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

*H*  
*1/25/24*

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

Item	File#	Description	Rate	Amount
ROW Appraisal	6144	Cesar Chavez Sec II Parcel 95	2,250.00	2,250.00

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

# RGV APPRAISAL SERVICES, LLC

Real Estate Consulting & Appraisals

5315 South McColl Road

Edinburg, Texas 78539

(956) 630-6690

**Prepared For:**

Ms. Novelia Sanchez  
Right-of-Way Agent  
L&G Engineering  
900 South Stewart Road, Suite #10  
Mission, Texas 78572

Description	Amount
For the appraisal review of Parcels 34, 38, 39, 40, 43, 48 and 95 prepared by Leonel Garza - Garza & Associates	\$4,550
RGV File Number: Cesar Chavez Project	
ROW CSJ: 0924-02-412	
Federal Tax ID Number 76-0789572	
Invoice Date: January 18, 2024	
DV	

Total Amount Due:

**\$4,550**

Contact: Ms. Novelia Sanchez

Phone Number: (956) 585-1909

E-Mail Address: nsanchez@lgengineers.com



# 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
		<b>TOTAL:</b>		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: \_\_\_\_\_