

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

**INVOICE #:** 11330038  
**INVOICE DATE:** 03/31/25

**BILL TO:** 93  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB:** 161503  
 Bus 281/SH107 Roadway Drainage  
 Improvements WA#3, PO# 862757  
 (From: Bus 281 W to US 281)

RECEIVED APR 01 2025

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2025.						
Work Authorization No. 3 Engineering Services required for the permitted utility coordination, PS&E Development of the stand-alone TxDOT Change Order (East End of Project), Development of a Corridor Model as per TxDOT AFA						
16004-PS&E Developm	69,108.60	69,108.60		69,108.60	100.0	
16308-Permitted Utili	67,467.20	67,467.20		67,467.20	100.0	
16312-Coordior Model	104,030.80	104,030.80		104,030.80	100.0	
32001-Const. Mgmt	168,158.60		21,019.83	21,019.83	12.5	147,138.77
TOTALS:	408,765.20	240,606.60	21,019.83	261,626.43	64.0	147,138.77

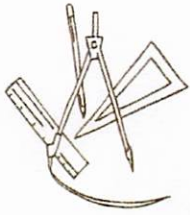
ORIGINAL CONTRACT SUM	\$	408,765.20
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	408,765.20
TOTAL COMPLETED TO DATE	\$	261,626.43
LESS PREVIOUS INVOICES	\$	240,606.60
CURRENT PAYMENT DUE	\$	21,019.83

  
 PROJECT MANAGER'S SIGNATURE

PO # 862757  
5 -1315-431-00-122-150-0-841  
 Req # 471909  
**\$21,019.83**

INVOICE RECEIVED BY:  
Lupita garza ON 04/01/25  
 GOODS/SERVICES RECEIVED BY:  
Arnold Flores ON 03/01-31/25

4/2/25



April 1, 2025

Commissioner Eduardo "Eddie" Cantu  
 Attn: Mr. Armando Garza, Chief Administrator  
 Hidalgo County Precinct 2  
 300 West Hall Acres Rd.  
 Pharr, Texas 78589

**RE: SH 107/Bus 281 Intersection & Drainage Improvements (Limits: At Courthouse Square & Outfall) – WA #3 PO#XXXX - L&G Project#161503**

Dear Commissioner Cantu:

We are submitting a monthly progress report in sufficient detail to support the progress of the work. L&G Engineering will not be invoicing on this project for the month of March 2025.

The attached is the following:

- L&G's Invoice
- Exhibit C – Work Schedule

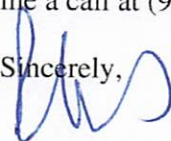
**Work Authorization #3 – Engineering Services required for the permitted utility coordination, PS&E Development of the stand-alone TxDOT Change Order (East End of Project), Development of a Corridor Model as per TxDOT AFA Requirements, as well as Construction Engineering & Support needed for the Roadway and Drainage Improvements associated with the BUS281/SH107 Intersection project.**

		% Complete
<b>FC 16004 ~ PS&amp;E DEVELOPMENT OF TxDOT CHANGE ORDER ON EAST END OF THE PROJECT</b>		
<b>This Task is Complete</b>	<b>L&amp;G</b>	<b>100%</b> ✓
<b>FC 16308 ~ PERMITTED UTILITY COORDINATION</b>		
<b>Update:</b> Utility meetings were held with the City of Edinburg and the other utility companies. Adjustments of AT&T lines have been completed. AEP & TxGAS are preparing to adjust their lines. Work schedules are being finalized. Requests were made to the City of Edinburg for their utility plan set, so that it could be submitted with the 95% PS&E submittal. The City of Edinburg did not provide their Utility Plan set. The 95% PS&E was submitted to TxDOT without those sheets. AEP and TxGAS are nearing the point of construction to adjust their lines.	<b>L&amp;G</b>	<b>100%</b> ✓

<p>The 95% PS&amp;E was submitted to TxDOT without the City of Edinburg plans included, because the City did not submit their plan set on time to the County. Two weeks after the PS&amp;E submittal the City of Edinburg submitted their utility plan set to the County. L&amp;G Engineering is currently reviewing the City's utility plan set to ensure that there are no conflicts with our proposed drainage system. Coordination continues with AEP and TxGAS.</p> <p>L&amp;G Engineering reviewed the City of Edinburg's utility plan sheets and provided TxDOT and the City with comments. TxDOT has not provided any comments on the 95% PS&amp;E submittal.</p> <p>L&amp;G had coordination meetings with TxDOT and the City of Edinburg to discuss their utility adjustment plans.</p> <p>Coordination with AEP and Texas Gas was held, for their adjustments in the field.</p> <p>Coordination continues with AEP and Texas Gas. AEP and TxGAS have provided schedules on when they are to complete their adjustments.</p>		
<p><b>FC 16312 ~ DEVELOPMENT OF COORDIOR MODEL AS PER TxDOT AFA REQUIREMENTS</b></p>		
<p><b>This task is complete.</b></p>	<p><b>L&amp;G</b></p>	<p><b>100%</b> ✓</p>
<p><b>FC 32001 ~ CONSTRUCTION ENGINEERNG &amp; SUPPORT</b></p>		
<p>The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection.</p> <p><b>Construction Bidding:</b></p> <ol style="list-style-type: none"> <li>1.) L&amp;G has provided Hidalgo County Pct.#4 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&amp;E. This constitutes 12.5% of the 25%.</li> <li>2.) L&amp;G will assist the County on the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%.</li> </ol> <p><b>Construction Contract Administration and Inspection</b></p> <p>The remaining 75% will be billed at approximately 4% per month for 18 months of Construction.</p>	<p><b>L&amp;G</b></p>	<p><b>12.5%</b> ✓</p>

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Ricardo Gallaga, P.E.  
Project Manager

Project Sponsor: Hidalgo County

**PROJECT DEVELOPMENT SCHEDULE**  
**BUS281/SH107 (CSJ: 0342-01-093)**  
**From BUS281 to I69C (US281)**  
**Length = 1.36 miles**

TASK AND DESCRIPTION	FIRM	2021	2022	2023				2024												2025												FY 2026-2027				
				Q1	Q2	Q3	Q4	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC					
<b>AGREEMENTS</b>																																				
Utility AFA City of Edinburg & TxDOT (Pending)	TxDOT																																			
Donation Agreement w/ TxDOT (Executed)	TxDOT																																			
AFA for Outfall ROW w/ TxDOT (Pending)	TxDOT																																			
<b>GENERAL</b>																																				
Dev Traffic Impact Analysis Report & Recommendations (COMPLETED)	L&G																																			
Closure of Business 281 Activities (COMPLETED)	L&G																																			
TxDOT Accepts TIA and Issues MO (COMPLETED)	TxDOT																																			
Geotechnical Report (Accepted)	L&G																																			
<b>Phase I: Schematic &amp; Environmental</b>																																				
<b>SCHEMATIC</b>																																				
Develop Schematic & TxDOT Approval (COMPLETED)	L&G																																			
Public Meeting (COMPLETED)	L&G																																			
<b>ENVIRONMENTAL</b>																																				
D-13 CE (Completed)	TxDOT																																			
<b>Phase II: PS&amp;E and ROW Acquisition Services</b>																																				
<b>PS&amp;E</b>																																				
Design Survey & SUE	L&G																																			
Outfall Coordination with HCDD #1	L&G																																			
Pavement Design	TxDOT																																			
Change Order Plan Set (Submitted 3-2021)	L&G																																			
30% PS&E Completion (Submitted 3-02-2021)	L&G																																			
60% PS&E Completion (Submitted 6-15-2022)	L&G																																			
90% PS&E Completion (Submitted 01-19-2023)	L&G																																			
95% PS&E Completion (Submitted 11-25-2023 & 12-20-2024)	L&G																																			
100% PS&E Completion (Submitted)	L&G																																			
TxDOT Plan Set Approval	TxDOT																																			
<b>UTILITY ADJUSTMENT</b>																																				
Permitted Utility Adjustments	L&G																																			
<b>ROW Map</b>																																				
Prepare ROW Map (Corner Clips & Outfall)	L&G																																			
TxDOT Review & ROWIS Programming	TxDOT																																			
<b>ROW Acquisition (Est. 12 Parcels)</b>																																				
Release of ROW Acquisition	TxDOT																																			
Project Administration	L&G																																			
ROW Acquisition (Complete)	County																																			
<b>Phase III: Construction</b>																																				
Receive Bids for Construction (TxDOT LET (Oct-2025)	TxDOT																																			
Construction Duration (Est. 20-24 Months)	TxDOT																																			



The County is working on updating the plan set. 100% Plan set submitted to TxDOT for review. TxDOT & City working to complete the AFA.

REVISED BY Damien T. 02/22/2025



# Purchase Order COUNTY OF HIDALGO

PO# 862757

DATE: 04/13/2023

PAGE: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00471909

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

VENDOR ACCOUNT:

CONTACT: ARMANDO GARZA (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: C-16-199-07-19

**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-16-199-07-19 - BUS 281/SH 107 INTERSECTION PROJECT - ENGINEERING SERVICES		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 3/7/23 AI#89953		
1.00	LOT	WORK AUTHORIZATION NO 3 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PERMITTED UTILITY COORDINATION, PS&E DEVELOPMENT OF THE STAND ALONE TXDOT CHANGE ORDER (EAST END OF PROJECT), DEVELOPMENT OF CORRIDOR MODEL AS PER TXDOT AFA REQUIREMENTS, AS WELL AS CONSTRUCTION ENGINEERING & SUPPORT NEEDED FOR THE ROADWAY AND DRAINAGE IMPROVEMENTS ASSOCIATED WITH THE BUS 281/SH 107 INTERSECTION PROJECT	408,765.2000	408,765.20
1.00		PO LIQUIDATION INV#11329951 PD DIRECT W/CK#04-024702 B#001173 RC 3/27/25	0.0000	0.00
		<b>TOTAL:</b>		408,765.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1315-431-00-122-150-0-841		408,765.20

Authorized by: \_\_\_\_\_

*Ignacio Amargosa*