

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

**INVOICE #:** 11330052 ✓  
**INVOICE DATE:** 04/30/25 ✓

**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 MAY 02 2025  

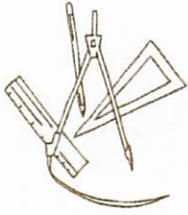

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2025. ✓						
Work Authorization No. 5 - Engineering services for ROW Acquisition Services and H&H Modeling and Reporting and Compensable Utilities Coordination for Phase III.						
16108-H&H Modeling	15,063.76 ✓	6,025.50 ✓	1,506.38 ✓	7,531.88 ✓	50.0	7,531.88 ✓
16313-Mtgs & Coordin	15,643.60 ✓	15,017.86 ✓		15,017.86 ✓	96.0	625.74 ✓
16403-Prjct Mngmnt	14,737.60 ✓	14,000.72 ✓	147.38	14,148.10 ✓	96.0	589.50 ✓
60001-Row Acq. Admin	80,750.00 #	79,942.50 ✓		79,942.50 ✓	99.0	807.50 ✓
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 =	4,250.00 ✓		4,250.00 ✓	89.5	500.00 ✓
60005-Parcel Negotia	76,000.00 @	63,200.00 ✓		63,200.00 ✓	83.2	12,800.00 ✓
60006-Closing Servic	5,700.00 #	3,300.00 ✓		3,300.00 ✓	57.9	2,400.00 ✓
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 =	11,050.00 ✓		11,050.00 ✓	89.5	1,300.00 ✓
60101-Comp Utlty Mgt	54,000.00 #	53,460.00 ✓		53,460.00 ✓	99.0	540.00 ✓
60102-Comp Utlty Co	34,367.60 /	34,023.92 ✓		34,023.92 ✓	99.0	343.68 ✓
TOTALS:	415,012.56 ✓	379,420.50 ✓	1,653.76 ✓	381,074.26 ✓	91.8	33,938.30 ✓

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	415,012.56 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	415,012.56 ✓
TOTAL COMPLETED TO DATE	\$	381,074.26 ✓
LESS PREVIOUS INVOICES	\$	379,420.50 ✓
CURRENT PAYMENT DUE	\$	1,653.76 ✓

INVOICE RECEIVED BY:  
Lucyita garza ON 05/02/25  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 04/01-30/25

PO # 853337  
5-1315-431-00-122-156-0-841  
 Req # 460060



May 1, 2025

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 Rd. 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 April 2025.

The Following is attached:

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

**Work Authorization #5 – To provide the ROW Acquisition Services, along with H&H Modeling and Reporting and Compensable Utility Coordination**

TASK		% Complete
<b>FC 16108 ~ HYDROLOGIC MODEL &amp; REPORT (ENTIRE PROJECT LIMITS ~ NOLANA LOOP – RIDGE RD.)</b>		
A preliminary HEC-HMS model has been developed. Preliminary drainage areas and flow paths have been incorporated into the model. Work on the HEC-RAS model has begun. Existing ditch information is being compiled for use in the HEC-RAS Model. Existing ditch and crossing information has been acquired. The HEC-RAS model is being updated with this additional information. The HEC-RAS model is still being updated and refined.  Additional survey information of the existing ditch was needed to complete the hydrologic model. The survey information was gathered further downstream along the existing/proposed outfall ditch.	L&G	50% ✓

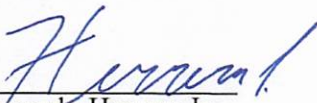


<b>FC 16313 ~ INTERNAL MEETINGS &amp; COORDINATION WITH HIDALGO COUNTY</b>		
Overall project management is being completed as a function of the coordination efforts with ROW acquisition needs and oversight of compensable utilities coordination.	L&G	96% ✓
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
Overall project management is being completed as a function of the coordination efforts with ROW acquisition needs and oversight of compensable utilities coordination.	L&G	96% ✓
<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>• Appraisals have been ordered.</li> <li>• Communicating with property owners about the project and answering any questions they have.</li> <li>• Communicating with TxDOT concerning any info they may have.</li> <li>• Appraisals are being submitted and being sent to reviewer, some sent to County for approval. Offer packages are being sent out to property owners. Closings are continuing.</li> </ul>	L&G	99.0% ✓
<b>FC 60002 ~ TITLE SERVICES</b>		
<ul style="list-style-type: none"> <li>• Received 19 commitments. <b>This task is complete.</b></li> </ul>	L&G	100% ✓
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<ul style="list-style-type: none"> <li>• Appraisals have been ordered. Appraisals being submitted to County.</li> </ul>	L&G	89.5% /
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<ul style="list-style-type: none"> <li>• Appraisal reviews have been completed for 17 total.</li> </ul>	L&G	89.5% ✓
<b>FC 60005 ~ PARCEL NEGOTIATIONS</b>		
<ul style="list-style-type: none"> <li>• Offers were previously made to all parcel owners, 11 parcels in possession.</li> </ul>	L&G	83.2% ✓

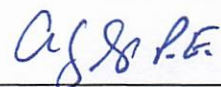
<b>FC 60006 ~ CLOSING SERVICES</b>		
<ul style="list-style-type: none"> <li>• 11 parcels in possession (5, 7, 9, 10, 11, 12, 13, 14, 15, 16, 17).</li> </ul>	<b>L&amp;G</b>	<b>57.9%</b> ✓
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<ul style="list-style-type: none"> <li>• Appraisals have been ordered. Appraisals being submitted to County.</li> </ul>	<b>LEONEL</b>	<b>89.5%</b> ✓
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<ul style="list-style-type: none"> <li>• Appraisals reviews have been completed for 0 parcels last month, 17 total.</li> </ul>	<b>RGV APPRAISAL</b>	<b>89.5%</b> ✓
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<ul style="list-style-type: none"> <li>• List of Compensable Utilities: AT&amp;T/HCID#2 for this section.</li> <li>• Updating UCM &amp; list of Compensable Utilities to finalize agreements.</li> <li>• L&amp;G continues to coordinate with HCID#2/AT&amp;T on the compensable utility process.</li> <li>• Working with HCID#2 on parallel irrigation that is in conflict.</li> <li>• Utility Coordination Meetings are being scheduled on project progress.</li> <li>• L&amp;G continues to coordinate with utilities.</li> </ul>	<b>L&amp;G</b>	<b>99%</b> ✓
<b>FC 60102 ~ COORDINATION w/COMPENSABLE UTILITIES FOR ADJUSTMENT and/or JUA (HCID#2, AT&amp;T)</b>		
<ul style="list-style-type: none"> <li>• DUL Packets are being prepared for AT&amp;T &amp; HCID#2 and will be reviewed to submit.</li> <li>• Updating UCM &amp; list of Compensable Utilities to finalize agreements.</li> <li>• L&amp;G continues to coordinate HCID#2/AT&amp;T on the compensable utility process.</li> <li>• Utility Coordination Meetings are being schedule on project progress.</li> <li>• L&amp;G continues to coordinate with utilities.</li> </ul>	<b>L&amp;G</b>	<b>99%</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

Sincerely,

  
 Armando Sandoval, P.E.,  
 Project Manager

Attachments



Project Sponsor: Hidalgo County Precinct #2

**PROJECT DEVELOPMENT SCHEDULE**  
**Cesar Chavez Rd. (CSJ: 0921-02-405)**  
**From BUS 83 to Nolana Loop**  
**Length = 2.8 miles**

TASK AND DESCRIPTION	FIRM	2022	2023				2024												2025				2026					
			Q1	Q2	Q3	Q4	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
<b>FUNDING AGREEMENT w/ TxDOT</b>																												
AFA (Executed)	TxDOT																											
<b>Phase I: Schematic &amp; Environmental</b>																												
<b>SCHEMATIC</b>																												
Develop Schematic & TxDOT Approval (COMPLETE)	L&G																											
Public Meeting (COMPLETE)	L&G																											
<b>ENVIRONMENTAL</b>																												
Open End-D Listed CE (Completed)	L&G																											
<b>Phase II: PS&amp;E and ROW Acquisition Services</b>																												
<b>PS&amp;E</b>																												
Design Survey	L&G																											
Outfall Coordination with HCDD #1	L&G																											
30% PS&E Completion	L&G																											
60% PS&E Completion	L&G																											
90% PS&E Completion	L&G																											
95% PS&E Completion	L&G																											
100% PS&E Completion	L&G																											
TxDOT Plan Set Approval	TxDOT																											
<b>ROW Map</b>																												
Prepare ROW Map	L&G																											
TxDOT Review & ROWIS Programming	TxDOT																											
<b>ROW Acquisition (Est. 93 Parcels)</b>																												
Project Administration	L&G																											
ROW Acquisition	L&G																											
<b>Phase III: Construction</b>																												
Receive Bids for Construction (MPO FY 2027)	County																											
Construction Duration (35 Months)	County																											

REVISED 02/22/2025 - By: Damien T.  
 L&G  
 TxDOT  
 COUNTY



# Purchase Order COUNTY OF HIDALGO

PO# 853337

DATE: 09/07/2022

PAGE: 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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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
1.00		CC 04/05/24 - LIQUIDATE AMOUNT NO LONGER NEEDED B#1305 - JC	0.0000	0.00
1.00		4-1315-431-00-122-156-0-710 -\$92,773.68 CC 04/15/24 - INCREASE 1 LINE ITEM 1 B#1462 - JC	92,773.6800	92,773.68
		<b>TOTAL:</b>		507,786.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1315-431-00-122-156-0-710	399,948.80	
		5-1315-431-00-122-156-0-841	107,837.44	

Authorized by:

*Ignacio Amuzua*