

October 1, 2025

Hon. Everardo "Ever" Villarreal
 Hidalgo County Commissioner, Pct.#3
 724 N. Breyfogle
 Mission, Texas 78572

**RE: Liberty Road Project – Work Authorization #5 – Limits: US 83 to Mile 3
 PO#818290 – Suppl No. 1 PO# 872310 — L&G Project#120805 (C-12-246-10-16)**

Dear Commissioner Villarreal:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. L&G will be invoicing for services rendered for the month of September 2025.

The following is attached:

- L&G Invoice:
- Exhibit C – Work Schedule

Work Authorization #5 – Engineering services required for Project Management, Local Let Bid Documentation and Construction Management

		% Complete
FC 16403 – Project Management		
This task is Complete.	L&G	100%
FC 16404 – Local Let / Bid Documentation		
This task is Complete.	L&G	100%
FC 32001 – Construction Management		
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.		
Construction Bidding: 1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County with the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the	L&G	48%

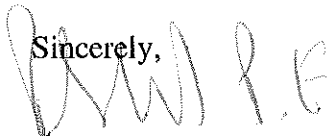
<p>preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%.</p> <p>Construction Contract Administration and Inspection</p> <p>The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17,2024. Hidalgo County awarded contract on August 20,2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor.</p> <p>Work performed this month includes Remove Concrete (Riprap & Driveways),Sprinkling & Dust Control, Lime Treat Subgrade, Cement (Bulk), Structural Excavation (Spl), Cut & Restore Pavement, Trench Protection & Sand Backfill, SRCMP (Polymer Coated) Pipe, RC Pipe 18", Inlet (Complete), Erosion Control Devices and Barricades. As of August 2025, the project construction cost is 35.3% complete (\$4,338,907.62) and contract time is 51.94% complete (174 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMÉS).</p>		
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Supplemental No. 1 to Work Authorization #5 PO#872310 – Engineering services required for Project Finalization to include Re-Evaluation of EA, Project Management, Local Let Bid Documentation, and Additional Construction Management Work.

		% Complete
FC 12001 ~ Re-Evaluation of EA		
L&G has completed the Re-Evaluation and biological assessment and was submitted to TxDOT for approval. The project’s environmental clearance is up to date and secured through the scheduled letting date.	L&G	100%
FC 16403 – Project Management		
L&G has coordinated with City of Peñitas and Hidalgo County Precinct 3 to address the pending City utility adjustments required to be adjusted to let this job. L&G has developed a Construction Management Plan for this pending relocation based on start and completion dates received through coordination efforts with the City and their consultant engineer. L&G has coordinated with TxDOT to establish milestone dates to achieve a FY 2024 letting date. L&G continues to provide status updates in monthly meetings with Precinct 3 RPIC and TxDOT. Plans have been updated to reflect current TxDOT requirements and guidelines. L&G has submitted the 100% PS&E package for final approval, FPAA, and SLOA. The project was let May 29 th , 2024, and L&G has completed a bid analysis. TxDOT reviewed the bid analysis and approved the County’s Recommendation for Award on July 17 th , 2024. Contract Awarded to IOC August 6, 2024.	L&G	100%
FC 16404 – Local Let / Bid Documentation		
L&G has coordinated with Hidalgo County and TxDOT to obtain pertinent bidding information and revised letting plan approvals. L&G has finalized the Bidding Documents as required by Hidalgo Purchasing Department and in compliance with the Local Government Project Procedures. L&G has updated the required TxDOT Local Government Project – Plan Development Review Checklist. Project was let May 29 th , 2023.	L&G	100%

FC 32001 – Construction Management		
<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>Construction Bidding:</p> <ol style="list-style-type: none"> 1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County with 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%. <p>Construction Contract Administration and Inspection</p> <p>The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17,2024. Hidalgo County awarded contract on August 20,2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor.</p> <p>Work performed this month includes Remove Concrete (Riprap & Driveways),Sprinkling & Dust Control, Lime Treat Subgrade, Cement (Bulk), Structural Excavation (Spl), Cut & Restore Pavement, Trench Protection & Sand Backfill, SRCMP (Polymer Coated) Pipe, RC Pipe 18", Inlet (Complete), Erosion Control Devices and Barricades. As of August 2025, the project construction cost is 35.3% complete (\$4,338,907.62) and contract time is 51.94% complete (174 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMES).</p>	L&G	48%

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 Jr., P.E.
Project Manager

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

INVOICE#: 11330202
INVOICE DATE: 9/30/2025

BILL TO:

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120805

Liberty Road Project WA#5
 PO#818290 - Suppl #1 PO#872310

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2025.						
Work Authorization No. 5 - Engineering services required for Project Management, Local Let Bid Documentation, and Construction Management						
16403-Project Management	129,000.00	129,000.00		129,000.00	100.0	-
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	60,000.00	24,600.00	4,200.00	28,800.00	48.0	31,200.00
Sub Total	264,000.00	228,600.00	4,200.00	232,800.00		31,200.00
Supplemental #1 to Work Authorization #5 - Project Finalization to include Re-Evaluation of EA, Project Management, Local Let Bid Documentation, and Additional Construction Management Work.						
12001-Re-Evaluation of EA Reports	45,000.00	45,000.00		45,000.00	100.0	-
16403-Project Management	60,000.00	60,000.00		60,000.00	100.0	-
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	75,000.00	30,750.00	5,250.00	36,000.00	48.0	39,000.00
Sub Total	255,000.00	210,750.00	5,250.00	216,000.00		39,000.00
TOTAL:	519,000.00	439,350.00	9,450.00	448,800.00	86.5	70,200.00

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	448,800.00
LESS PREVIOUS INVOICES	\$	439,350.00
CURRENT PAYMENT DUE	\$	9,450.00



PROJECT MANAGER'S SIGNATURE

TASK AND DESCRIPTION	FIRM	2018	2019	2025				2026		
				JAN - SEPT	OCT - DEC	JAN - MAR	APR - JUN	JUL - SEPT	OCT - DEC	JAN - JUN
Advanced Funding Agreement Execution										
TxDOT Submit AFA to Hidalgo County	TxDOT	6/4/2018								
Hidalgo County Execute Through Comm. Court	County	6/12/2018								
TxDOT Executes AFA	TxDOT	7/9/2018								
ROW Map										
Hidalgo County Complete ROW Map & Submit to TxDOT	County	7/2/2019								
TxDOT Inputs Parcels Into ROWIS	TxDOT									
Sub Surface Utility Engineering										
Locating existing utility lines	County									
Environmental Re-Evaluation										
Environmental Re-Evaluation for Major Design Change	County									
PS&E										
Utility Coordination	County									
Redesign for Siphon with Bypass	County									
Bridge Design	County									
100% PS&E Submittal	County									
Address TxDOT Comments & Update PS&E	County									
TxDOT Plan Set Approval	TxDOT									
ROW Acquisition (23 Parcels)										
FPAA Funding Assignment	TxDOT									
Appraisal Work	County									
Obtain Title Commitments	County									
Property Owner Notifications	County									
Parcel Negotiations	County									
Closing Of All Parcels	County									
Const. Mgmt - Bid Analysis & Contract Award										
Advertise for Construction Bids	County									
Open Bids (Letting Date - May 29, 2024)	County									
Award Contract at Comm Court	County									
Construction Operations	County									

TXDOT FUNC
HIDALGO CO



Purchase Order COUNTY OF HIDALGO

PO# 872310

DATE: 11/15/2023

PAGE: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00483504

PHONE: (956) 565-9813

BUYER:

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 3

724 N. BREYFOGLE
MISSION TX 78574

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

VENDOR ACCOUNT:

CONTACT:

SITE: COMMISSIONER, PRECINCT 3

CONTRACT: C-12-246-10-16

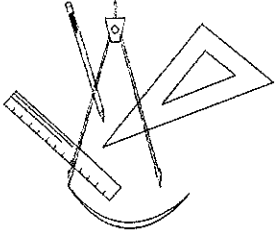
SPECIAL INSTRUCTIONS: 2171 VB

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. FAX 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, lots of fitting, and packages.
5. Payment will be made only for bona fide and fully completed orders, unless otherwise indicated.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER AI # 93058 approved in CC on 10-31-23 SAM.GOV #CHMUBEM7YX48 CC SUPPLEMENTAL NO. 1 TO WORK AUTHORIZATION NO. 5 (c#12-246-10-16) For Engineer to provide engineering services for Liberty Rd. (US 83 to Mile3)	255,000.0000	255,000.00
		TOTAL:		255,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 4-1315-431-00-123-128-0-841		
			255,000.00	

Authorized by:



October 1, 2025

Transportation Consultants

Hon. Everardo Villarreal
 Hidalgo County Commissioner, Pct. #3
 724 N. Breyfogle
 Mission, Texas 78572

**RE: Veterans Boulevard Project – Work Authorization #3 – Right-of-Way Acquisition, Compensable Utility Management, Construction Management
 Limits: IH2 (US 83) to La Homa Road (SH 364)
 PO#772041 / Suppl #3 PO#868501 / Suppl #4 PO#872309 / Suppl #5 PO#889281 - L&G Project#151803**

Dear Commissioner Villarreal:

We are submitting a monthly progress report in sufficient detail to support the progress of the work. Attached for your approval is our invoice for services rendered for the month of September 2025.

The attached is the following:

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

Work Authorization#3 – Right-of-Way Mapping, Right-of-Way Acquisition for an estimated 85 parcels, Compensable Utility Management and Construction Management

		% Complete
FC 13002 ~ ROW MAP		
ROWSS submitted the final Basemap for the project to L&G Engineering. Signed & Sealed parcel plats have been submitted to L&G Engineering. This Task is Complete	L&G	100%
FC 13020 ~ ROW MAP / SUB		
The complete ROW basemap has been submitted to L&G Engineering. Signed & Sealed parcel plats (9 of them) have been completed and submitted to L&G Engineering. This Task is Complete	ROWSS	100%
FC 16205 ~ SIGNAL DESIGN		
L&G has completed this task.	L&G	100%
FC 16250 ~ SIGNAL DESIGN / SUB		
This task has been removed by Supplemental #1 to Work Authorization #3	ETSI	100%
FC 32001 ~ CONSTRUCTION MANAGEMENT		
Supplemental #2 to Work Authorization #3 reduces this task.	L&G	100%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> • Project presence has been established at 900 S. Stewart Road 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 for the 85 parcels 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. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. The Advance Funding Agreement has been approved by Hidalgo County and forwarded to TXDOT for signature. • Title commitments continue to be received from Sierra Title Company. • All informational letters have been mailed. • Property owners have begun to call into the office for information. • Appraisal reports have been completed & revisions continue to be submitted to our office. • Negotiations with property owners have begun and closings are ongoing. • There 2 parcels to acquire and are in condemnation. 	L&G	100%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Task is complete 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Task is complete 	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Task is complete 	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
<ul style="list-style-type: none"> • 2 parcels in condemnation (47,72). 	L&G	99.8%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 2 parcels (47,72) condemnations continue. 	L&G	97.6%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Leonel Garza & Associates has been contracted for appraisal services. Property owners have been in contact with their office and inspections continue. L&G is in receipt of all the appraisal reports. 	LEONEL	98.8%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • HLH Appraisal Services has been contracted for appraisal review services. L&G is in receipt of all appraisal review invoices 81 parcels. 	HLH	98.8%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G is working with the compensable utilities that are in conflict like TGS, AT&T, and AGUA SUD. Coordination efforts continue on establishing DUL's as well as compensable utility process packets. On-going coordination efforts are being addressed with proof of interests, eligibility ratio, etc. AGUA SUD will release easements and not seek compensable utility process. 	L&G	100%

Coordination with AT&T and TGS are on-going. Preparing DUL for TGS since they will seek compensable utility process. Correspondence for AT&T on easement release and Right of Way Coordination. Preparing additional documents needed for TGS. AT&T Release of Easement is being finalized with R.O.W. Group. TGS DUL is being reviewed & coordinated with TGS. DUL is being submitted to TGS for compensable utility process.		
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Supplemental #1 to Work Authorization #3 – Remove of Signal Design/SUB and add Roadway Design

		% Complete
FC 16001 ~ ROADWAY DESIGN		
<ul style="list-style-type: none"> L&G Engineering has analyzed the Jug Handles along Abram Rd. using turning templates for WB-60 (semi-trucks) vehicles. These turning templates will also accommodate the large recreational vehicles of the mobile park located adjacent to Abram Rd. on Veterans Blvd. Based on the wheel base of these large vehicles that are using this roadway the jug handle has been widened in several locations to accommodate the vehicles turning. L&G Engineering has decided to use Bentsen Palm Dr. as a secondary outfall. There is currently an existing trunk line that goes from Veterans Blvd. north to the existing Goodwin Drain. Under the Veterans Blvd. project we are proposing to place an additional trunk line parallel to the existing trunk line to drain water east of Bentsen Palm Dr. (along Veterans Blvd.) north to the Goodwin Drain. 	L&G	100%
FC 16250 ~ SIGNAL DESIGN / SUB		
<ul style="list-style-type: none"> This task has been removed by Supplemental #1 to Work Authorization #3 	ETSI	100%

Supplemental #2 to Work Authorization #3 – To add coordination of Storm Drain System and Utilities with AGUA SUD.

		% Complete
FC 16307 ~ COORDINATION OF STORM DRAIN SYSTEM & UTILITIES WITH AGUA SUD		
<ul style="list-style-type: none"> L&G continues to coordinate with AGUA SUD and S&B Infrastructure to design the storm drain system in coordination with TxDOT and avoiding the existing and proposed water and sewer lines of AGUA SUD. L&G Continues to finalize these designs. Meeting with AGUA SUD to finalize items has been scheduled to obtains plans and finalize items pending. As-Built Plans have been received from AGUA SUD. Meeting with AGUA SUD on existing force main and storm sewer is being scheduled to finalize all pending items with the up to date plans. AGUA SUD is field verifying force main to comply with proposed roadway design and storm. A follow-up meeting is being scheduled to confirm information. AGUA SUD is wrapping up re-evaluation of field verification and a meeting is being scheduled within two weeks. AGUA SUD has finalized field information and the meeting has been re-schedule for July to confirm and finalize force main information. A final meeting with AGUA SUD is being coordinated to finalize easements, etc. Meeting with AGUA SUD confirmed that 1400 	L&G	100%

linear feet of force main is in conflict and will be relocated to accommodate the new roadway and storm drain. PS&E plans will be updated on existing utilities that will require relocation.		
FC 32001 ~ CONSTRUCTION MANAGEMENT		
Supplemental #2 to Work Authorization #3 reduces this task.	L&G	100%
FC 32001 ~ CONSTRUCTION MANAGEMENT		
The scope is divided into Construction Bidding and Construction Contract Administration. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin Construction Bidding: 1.) L&G has provided Hidalgo County with the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County on the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received. L&G will coordinate with TxDOT in compiling all necessary documents and information.	L&G	12.5%

Supplemental #3 to Work Authorization #3 PO#868501 – Re-Evaluation of EA, Project Management, Right-of-Way Acquisitions & Relocation, & Letting Coordination

FC 12001 ~ Re-Evaluation of EA		
This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
<ul style="list-style-type: none"> L&G has held several meetings with Pct 3 as this project continues to be completed and ROW and utilities are acquired and adjusted. L&G has completed the 100% Plans, Specs & Estimates (See Exhibit A) This task is complete.	L&G	100%
FC 16404 ~ COORDINATION OF LETTING THE PROJECT FOR CONSTRUCTION		
<ul style="list-style-type: none"> L&G continues to coordinate with TxDOT and the county to Let the project. Items have been updated on TxDOT Connect. 	L&G	98%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<ul style="list-style-type: none"> Project presence has been established at 900 S. Stewart Road 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. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. The Advance Funding Agreement has been approved by Hidalgo County and forwarded to TXDOT for signature. Title commitments continue to be received from Sierra Title Company. 	L&G	100%

<ul style="list-style-type: none"> • All informational letters have been mailed. • Property owners have begun to call into the office for information. • Appraisal reports have been ordered from the appraisers. • Negotiations are beginning with property owners. Closing are finishing up. 		
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Received parcel 22. 	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Parcel 22 reviewed. 	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 6007 ~ RELOCATION		
<p>Public law 91-646, of the Uniform Relocation Assistance and Real Property Acquisition Polices Act of 1970 (The Uniform Act) provides relocation payments and advisory assistance for Displaces who are displaced by highway construction. In agreement with requirements of the above and in compliance with the Federal requirements of 49GFR, Part24;The following is an overview of the relocation assistance services provided to Mr. and Mrs. Arias:</p> <ul style="list-style-type: none"> • Have meet with them at the L&G office several times to discuss in detail the Relocation Assistance Program and supplemental benefits, including moving expenses of their personal property. • Have met with them at the Parcel No.64 site (their home) several times to re-discuss the above and take photos of their personal property for moving expenses claim when house is vacated. • As required by the Relocation Assistance Program, a diligent search for comparable replacement housing on the local real estate market was done. Inspections of these three (3) comparable dwellings were reviewed for decent safe and sanitary requirement prior to being utilized as comparable housing. • The required relocation assistance forms ROW-R-106 and ROW-R-107 were prepared accordingly and submitted to your office for approval. Your approval was given on 2-21-23 via Ms. Norma Ceballos. • An offer of a housing supplement in writing and by personal discussion on February 22, 2023. • Have met with displaces several times to discuss the comparable sales and the amounts of the housing supplement. • Owners have agreed on all their benefits but will most likely qualify for moving expenses. 	L&G	100%

<ul style="list-style-type: none"> When their house and property is completely vacated of their personal property, they will be able to claim their moving expenses. All necessary forms will be prepared, signed and submitted to the County (Pct. #3) for review and payment. Process is ongoing, PO's are almost finished. <p>All of the above information, forms contact memos and replacement housing supplemental information is on our Relocation Assistance parcel file for review and documentation. Task is complete.</p>		
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> Received parcel 22. 	LEONEL	50%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> Parcel 22 reviewed. 	HLH	50%

Supplemental #4 to Work Authorization #3 PO#872309 – Engineering work for the Management and Inspection of Asbestos Containing Material (ACM) and Lead Base Paint (LBP) for a residential Structure.

FC 12005 ~ ASBESTOS CONTAINING MATERIAL (ACM) and LEAD BASE PAINT (LBP) MANAGEMENT & INSPECTION		
The report has been completed. No asbestos containing materials or lead base paint was found at the residence. There are no further recommendations. The report is attached for Hidalgo County to use. This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGMENT		
L&G has completed all work. This task is complete.	L&G	100%

Supplemental #5 to Work Authorization #3 (PO# 889281)- for updating of plan set to 2024 TxDOT Specifications and to Incorporate AGUA SUD Utility Adjustments to Plan Set.

FC 16005 ~ COORDINATION MEETINGS		
<p>L&G has begun coordination with AGUASUD, TxDOT and the County on incorporating the AGUASUD plans. Emails have been sent and phone discussions have been conducted.</p> <p>L&G held a coordination meeting with AGUA SUD and TxDOT and discussed the due dates of the utility plan set.</p> <p>L&G provided AGUA SUD with the PIF form for them to fill out and submit with their PS&E for their utility inclusion. AGUA SUD provided a plan set February 22, 2025, to the County and TxDOT for review. L&G Engineering set up a Bluebeam session between TxDOT, County, and L&G to review AGUA SUD's PS&E.</p> <p>AGUA SUD's utility plan set has been reviewed by L&G and TxDOT. The comments were provided to AGUA SUD and a meeting was scheduled to discuss the comments, with AGUA SUD.</p> <p>A meeting with AGUA SUD and TxDOT was held to discuss the comments on their utility plans. Monthly precinct meetings were attended.</p> <p>Additional meetings with AGUA SUD and TxDOT were held to discuss the comments that were provided to them. Monthly precinct meetings were attended.</p> <p>A DSRT meeting has been requested by TxDOT, to be held on July 23, 2025 to discuss the Traffic Control plan updates due to AGUS SUDs inclusion into the plan set.</p>		97%

<p>The DSRT meeting was moved to September 3, 2025 by TxDOT. A coordination meeting was held with AGUA SUD and TxDOT to ensure that all parties are prepared for the DSRT meeting.</p> <p>The DSRT meeting was held. Comments have been received from TxDOT and L&G is addressing them as necessary.</p>		
<p>FC 16009 ~ UPDATE E&Q SHEETS</p>		
<p>No Update/No Invoice: L&G has updated all bid items to TxDOT's 2024 bid item list.</p> <p>Quantities are being reviewed and recalculated.</p> <p>Quantities are being verified one last time before being entered into TxDOT Connect.</p> <p>All quantities have been entered into TxDOT Connect. TxDOT is reviewing the items.</p> <p>TxDOT has been provided description codes for all requested Items that need new bid codes. The EQ sheets have been updated with the new codes.</p>	<p>L&G</p>	<p>97%</p>
<p>FC 16011 ~ UPDATE GENERAL NOTES</p>		
<p>No Update/No Invoice: We have begun to update the General notes to the 2024 specs.</p> <p>L&G continues to update the General Notes to the 2024 specifications.</p> <p>TxDOT updated the General Notes. L&G requested and received the latest version of the General notes from TxDOT, and is incorporating them into the plan set and documents.</p> <p>Latest General Notes have been included into the plan set.</p>	<p>L&G</p>	<p>97%</p>
<p>FC 16012 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS</p>		
<p>This task is complete.</p>	<p>L&G</p>	<p>100%</p>
<p>FC 16013 ~ GATHER, PREPARE AND PROVIDE DESIGN FILES TO AGUA SUD</p>		
<p>This task is complete.</p>	<p>L&G</p>	<p>100%</p>
<p>FC 16014 ~ UPDATE AND REVIEW INDEX OF SHEETS SHEET</p>		
<p>No Invoice/No Update: L&G has begun to update the Index of sheets with the estimated new sheets that will be required for AGUASUD's utilities.</p> <p>The Index of sheets is being updated with new TxDOT standards that have come into effect. Additional TCP sheets have been created to accommodate AGUA SUDs proposed utility adjustments.</p> <p>The Index of sheets continues to be updated as necessary.</p> <p>The Index of sheets is being prepared for signature by all design engineers.</p>	<p>L&G</p>	<p>95%</p>
<p>FC 16015 ~ UPDATE AND REVIEW SEQUENCE OF CONSTRUCTION SHEETS</p>		
<p>No Invoice/No Update: L&G has begun to investigate how the new utility work will affect the sequence of construction and is waiting for more information from AGUASUD.</p>	<p>L&G</p>	<p>95%</p>

<p>L&G continues to work with AGUA SUD's consultant on the sequencing of the traffic control. Review of the plan set is occurring with a bluebeam session. Additional TCP sheets have been created to accommodate AGUA SUD's utility construction. The Sequence of Construction is being updated.</p> <p>Due to AGUA SUD's utility work, a new phase of construction needed to be created. All subsequent phases needed to be updated accordingly.</p> <p>Sequence of Construction was updated and it was submitted to TxDOT for their review and approval.</p> <p>Sequence of Construction will be reviewed at the DSRT meeting.</p>		
<p>FC 16016 ~ UPDATE AND REVIEW ESTIMATED QUANTITIES SHEETS</p>		
<p>No Update/No Invoice: Quantities are being reviewed for accuracy, and are being updated on the estimated quantities sheets.</p> <p>Quantities are being verified one last time before being entered into TxDOT Connect.</p> <p>EQ sheets have been updated and it was submitted to TxDOT for their review and approval.</p> <p>EQ sheets were updated with the latest bid codes and items. Awaiting the DSRT meeting to finalize the EQ sheets.</p>	<p>L&G</p>	<p>95%</p>
<p>FC 16017 ~ UPLOAD AND REVIEW UTILITY ITEMS TO TxDOT CONNECT</p>		
<p>No Update/No Invoice: Utility items are being reviewed in the bluebeam session.</p> <p>The Utility plan set has been reviewed by L&G and TxDOT. Several items on the plan set will need to be created. Several items are missing description codes which AGUA SUD needs to provide.</p> <p>Coordination with AGUA SUD on their items is on-going. L&G held coordination meetings to discuss AGUA SUD's missing item numbers.</p> <p>AGUA SUD is coordinating with TxDOT and L&G on several items that they need description codes for. L&G will help to finalize the items and upload them into TxDOT Connect.</p> <p>Awaiting the DSRT meeting to finalize the utility plan set and bid items.</p>	<p>L&G</p>	<p>75%</p>
<p>FC 16018 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS</p>		
<p>No Invoice/No Update: Special specifications are being reviewed in the bluebeam session.</p> <p>The Utility plan set has been reviewed by L&G and TxDOT. Several items on the plan set will need to be created. Several items are missing description codes which AGUA SUD needs to provide.</p> <p>Coordination meetings with AGUA SUD were held to discuss their missing Item codes.</p> <p>Special specifications were submitted to TxDOT for their review and approval.</p> <p>Awaiting the DSRT meeting to finalize the utility plan set and bid items.</p>	<p>L&G</p>	<p>85%</p>
<p>FC 16039 ~ ADJUST TCP SHEETS AS NEEDED TO INCORPORATE AGUA SUD'S UTILITY ADJUSTMENTS</p>		
<p>No Invoice/No Update: The Traffic Control Plans are under review to determine the need for modifications associated with the new sewer/water lines.</p>	<p>L&G</p>	<p>90%</p>

<p>Additional Traffic Control Plan sheets have been created based on the location of AGUA SUD's sanitary sewer. TCP sheets incorporating AGUA SUD's utilities are being refined and will be submitted to TxDOT for their review before finalizing. TCP sheets were completed and they were submitted to TxDOT for their review and approval. TCP sheets will be reviewed at the DSRT meeting.</p>		
FC 16403 ~ PROJECT MANAGEMENT		
<p>L&G has coordinated with all entities and internal design groups to begin incorporating the utility adjustment plans into the Veterans plan set. L&G has been encouraging AGUASUD and TxDOT to begin the AFA process so that the project will not be delayed further. L&G coordinated with AGUA SUD to submit their utility plan set to TxDOT along with their construction cost estimate so that the AFA process can begin. AGUA SUD said that they would submit their plans, specs, and estimate to TxDOT by the end of January 2025. L&G Engineering continues to coordinate with AGUA SUD to submit their utility PS&E to TxDOT. AGUA SUD provided a preliminary PS&E on February 22, 2025 for review by TxDOT and L&G Engineering. The review process has begun in collaboration with TxDOT using Bluebeam. L&G personnel provided a project update to the City of Palmview on February 20, 2025 at their city council meeting. L&G Engineering continues to coordinate with AGUA SUD, TxDOT, and the County. Bluebeam review of AGUA SUD's plans have been completed and a meeting has been scheduled with AGUA SUD and TxDOT to discuss the comments. L&G Engineering continues to coordinate with AGUA SUD, TxDOT, and the County.</p>	L&G	96%

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

Sincerely,

for 

Luana M. Gonzalez
ROW Administrator

Sincerely,



for Armando Sandoval, P.E.
Project Manager

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

INVOICE#: 11330221
INVOICE DATE: 9/30/2025

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151803
Veterans Blvd. WA#3
PO# 772041,
Suppl. #3 (PO#868501)
Suppl. #4 (PO#872309)
Suppl. #5 (PO#889281)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2025.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	51,000.00		51,000.00	100.0	-
60003-Appraisal Services	21,250.00	21,250.00		21,250.00	100.0	-
60004-Appriasal Review	12,750.00	12,750.00		12,750.00	100.0	-
60005-Parcel Negotiations	297,500.00	296,800.00		296,800.00	99.8	700.00
60006-Closing Services	17,000.00	16,600.00		16,600.00	97.6	400.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,718,000.00	1,713,750.00	0.00	1,713,750.00		4,250.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16307-AGUA SUD Coord.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	5,625.73		5,625.73	12.5	39,380.12
Sub Total	0.00	-39,380.12	0.00	-39,380.12		39,380.12

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

INVOICE#: 11330221
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JOB: 151803
Veterans Blvd. WA#3
PO# 772041,
Suppl. #3 (PO#868501)
Suppl. #4 (PO#872309)
Suppl. #5 (PO#889281)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of letting the project.						
12001-Re-Evaluation of EA	60,000.00	60,000.00		60,000.00	100.0	-
16403-Project Management	120,000.00	120,000.00		120,000.00	100.0	-
16404-Coordination for Letting	80,000.00	76,800.00	1,600.00	78,400.00	98.0	1,600.00
60001-ROW Admin. Acquisitions	17,800.00	17,800.00		17,800.00	100.0	-
60002-Title Services	8,400.00	8,400.00		8,400.00	100.0	-
60003-Appraisal Services	4,000.00	4,000.00		4,000.00	100.0	-
60004-Appraisal Review	1,600.00	1,600.00		1,600.00	100.0	-
60005-Parcel Negotiations	20,000.00	20,000.00		20,000.00	100.0	-
60006-Closing Services	1,200.00	1,200.00		1,200.00	100.0	-
60007-Relocation	45,000.00	45,000.00		45,000.00	100.0	-
60030-Appraisal Services/SUB	9,000.00	4,500.00		4,500.00	50.0	4,500.00
60040-Appraisal Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	360,600.00	1,600.00	362,200.00		7,400.00
Supplemental #4 to Work Authorization #3 (PO# 872309)- Engineering work for the Management and Inspection of Asbestos Containing Material (ACM) and Lead Base Paint (LBP) for a residential Structure.						
12001-Asbestos Containing Material Mngmnt	22,505.00	22,505.00		22,505.00	100.0	-
16403-Project Management	17,540.00	17,540.00		17,540.00	100.0	-
Sub Total	40,045.00	40,045.00	0.00	40,045.00		-
Supplemental #5 to Work Authorization #3 (PO# 889281)- for updating of plan set to 2024 TxDOT Specifications and to Incorporate AGUA SUD Utility Adjustments to Plan Set.						
16005-Coordination Meetings	28,847.00	27,404.65	576.94	27,981.59	97.0	865.41
16009-Update E&Q Sheets	18,775.00	18,211.75		18,211.75	97.0	563.25
16011-Update General Notes	24,380.00	23,648.60		23,648.60	97.0	731.40
16012-Update, Submit for approval Special	33,546.00	33,546.00		33,546.00	100.0	-
16013-Gather, Prepare and Provide design	14,782.00	14,782.00		14,782.00	100.0	-
16014-Update and Review Index of Sheets S	13,384.00	12,714.80		12,714.80	95.0	669.20
16015-Update and Review Sequence of Const	53,224.00	50,562.80		50,562.80	95.0	2,661.20
16016-Update and Review Estimated Quantit	23,492.00	22,317.40		22,317.40	95.0	1,174.60
16017-Upload and Review Utility items to	21,351.00	16,013.25		16,013.25	75.0	5,337.75
16018-Update, Submit for approval Special	33,419.00	28,406.15		28,406.15	85.0	5,012.85
16309-Adjust TCP Sheets as needed to inco	44,828.00	40,345.20		40,345.20	90.0	4,482.80
16403-Project Management	47,972.00	45,573.40	479.72	46,053.12	96.0	1,918.88
Sub Total	358,000.00	333,526.00	1,056.66	334,582.66		23,417.34
TOTAL:	2,485,645.00	2,408,540.88	2,656.66	2,411,197.54	97.0	74,447.46

ORIGINAL CONTRACT SUM	\$	1,718,000.00
CHANGE BY CHANGE ORDER	\$	767,645.00
CONTRACT SUM TO DATE	\$	2,485,645.00
TOTAL COMPLETED TO DATE	\$	2,411,197.54
LESS PREVIOUS INVOICES	\$	2,408,540.88
CURRENT PAYMENT DUE	\$	2,656.66


PROJECT MANAGER'S SIGNATURE

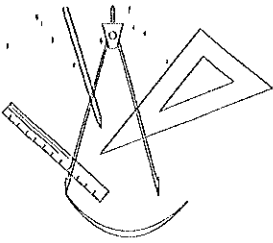
Veterans Blvd

CSJ: 0805-01-108

Homa Rd (SH 264) To IH 2 (US 83 Expressway)

TASK AND DESCRIPTION	FIRM	2015	2016	2017	2027													
					OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Phase I: EA, Public Involvement, Schematic																		
AFA Agreement																		
AFA (Executed In 2018)																		
AGUA SUD AFA (June 20, 2026)																		
Develop Alternatives & Matrix	L&G																	
Advertise & Conduct Public Meeting	L&G																	
Select TPA	L&G																	
Advertise & Conduct Public Hearing	L&G																	
Schematic																		
Develop Schematic & Submit Schematic	L&G																	
Hydrologic Map	L&G																	
TxDOT Review & Revisions	TxDOT																	
TxDOT Schematic Approval (10/24/2017)	TxDOT																	
Environmental Document																		
Draft Environmental Document (Process Technical Reports)	L&G																	
Submit Final Draft Document (Administratively Comp. Doc.)	L&G																	
Agency Review & Revisions	TxDOT																	
Environmental Decision	TxDOT																	
Phase II: PS&E & Construction Oversight																		
PS&E																		
Design Survey	L&G																	
Permitted Utility Coordination	L&G																	
Outfall Coordination with HCDD #1	L&G																	
30% PS&E Completion (Submitted 1/15/2018)	L&G																	
60% PS&E Completion (Submitted 8/11/2021)	L&G																	
90% PS&E Completion (Submitted 2/17/2022)	L&G																	
95% PS&E Completion (Submitted 10/31/2022)	L&G																	
100% Final Submittal (Submitted 10/23/2023)	L&G																	
100% Final Submittal due to TxDOT Specs and AGUA SUD	L&G																	
TxDOT Review & Revisions (30%,60%,90%,95%)	TxDOT																	
TxDOT Plan Set Approval	TxDOT																	
Const Oversight																		
Let Project (MPO FY 2027) (TxDOT Letting May 2027)	TxDOT																	
Construction Duration (31 months)	TxDOT																	
Construction Management (31 months)	L&G																	
Phase III: ROW Map & Acquisition																		
ROW Map																		
Prepare ROW Map	L&G																	
TxDOT/County Internal Review	TxDOT/County																	
ROW Acquisition (Est. 84 Parcels)																		
ROW Release (Dependent on Availability of Funds)	TxDOT																	
Project Administration	L&G																	
Compensable Utility Oversight	L&G																	
Coordination with County & TxDOT	L&G																	
Title Commitments	L&G																	
Appraisal Reports	L&G																	
Appraisal Review Reports	L&G																	
Appraisal Update Reports	L&G																	
Approved Values by TxDOT/County	TxDOT																	
Acquisition Negotiation Offers	L&G																	
Title Curative Process	L&G																	
Title Commitment Updates	L&G																	
Payments for Parcels	L&G																	
L&G Condemnation Support Process	L&G																	
Eminent Domain Proceedings by County	County																	
Title Insurance Policies	L&G																	
Consumation of Outstanding Cases	L&G																	

L&G FUNCTION
 ENVIRONMENTAL ASSESSMENT WORK
 TXDOT FUNCTION
 HIDALGO COUNTY FUNCTION



October 1, 2025

Hon. Everardo Villarreal
 Hidalgo County Commissioner, Pct#3
 724 N. Breyfogle
 Mission, Texas 78572

**RE: Liberty Road Project – Work Authorization #3 – Limits: US 83 to Mile 3
 PO#735526 - L&G Project#120803**

Dear Commissioner Villarreal:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. L&G will be invoicing for services rendered for the month of September 2025.

The following is attached:

- L&G Invoice:
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic design for the Liberty Road Project from US 83 North to Mile 3. The following is a narrative of the progress report for this work authorization.

Work Authorization#1-Preparation for the PS&E, ROW Mapping, Field Surveying, and ROW Acquisition Services

- All work associated with this Work Authorization is 100% complete except for two functions below.

		% Complete
FC 60030 – APPRAISAL SERVICES (SUB)		
NO UPDATE: L&G has contracted Leonel Garza, III with Leonel Garza, Jr. and Associates for appraisal services. Right of Way map and field notes and plats have been provided to Mr. Garza and his staff. Inspections are ongoing and we have begun to receive appraisal reports. Our office is in receipt of the following appraisal reports for parcels 1, 2 pt1&2, 3, 4, 5, 6, 7, 8, 9, 10 11, 12, 13, 14, 15, 16, 17, 18, 19, 20 and 21. AGUA SUD appraisal.	Leonel	91.7%
FC 60040 – APPRAISAL REVIEW (SUB)		
NO UPDATE: L&G Engineering has contracted Harvey Heerssen with HLH Appraisal Services for review reports. Mr. Heerssen has been provided with a right-of-way map and field notes and plats for this project. Appraisal reports have been mostly reviewed for this project. Our office is in receipt of projected review reports.	HLH	91.7%

Supplemental #1 to Work Authorization #3 – Environmental Re-evaluation & PS&E of Siphon

- All work associated with this Supplemental #1 to Work Authorization #3 is 100% complete.

Supplemental #2 to Work Authorization #3 – Environmental & PS&E Revisions for Requested Design Change

- All work associated with this Supplemental #2 to Work Authorization #3 is 100% complete.

Supplemental #3 to Work Authorization #3 – To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management, and Right-Of-Way Acquisition.

- All work associated with this Supplemental #3 to Work Authorization #3 is 100% complete.

Supplemental #4 to Work Authorization #3 – To add general project management during construction and finalization of PS&E including RFI requests and Project Management associated with monthly status/overviews of ongoing inspections/testing during construction by CEI as selected by County.

		% Complete
FC ~ 16403 – GENERAL PROJECT MANAGEMENT OF PS&E FOR CONSTRUCTION LETTING		
This task is complete.	L&G	100%
FC ~ 32001 – ADDITIONAL CONSTRUCTION MANAGEMENT WORK		
<p>NO UPDATE: 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>Construction Bidding:</p> <ol style="list-style-type: none"> 1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County with 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%. <p>Construction Contract Administration and Inspection</p> <p>The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17,2024. Hidalgo County awarded contract on August 20,2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor.</p> <p>Work performed this month includes Remove Concrete (Riprap & Driveways),Sprinkling & Dust Control, Lime Treat Subgrade, Cement (Bulk), Structural Excavation (Spl), Cut & Restore Pavement, Trench Protection & Sand Backfill, SRCMP (Polymer Coated) Pipe, RC Pipe 18”, Inlet (Complete), Erosion Control Devices and Barricades. As of August 2025, the</p>	L&G	48%

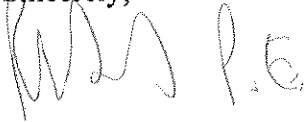
project construction cost is 35.3% complete (\$4,338,907.62) and contract time is 51.94% complete (174 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMES).		
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Supplemental #5 to Work Authorization #3 – For additional environmental work due to the time-lapse of the Environmental Clearance of the project.

- All work associated with this Supplemental #5 to Work Authorization #3 is 100% complete.

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

Attachments

L &G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

INVOICE#: 11330201

INVOICE DATE: 9/30/2025

BILL TO:

Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120803

Liberty Road Project WA#3
PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2025.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprs1 Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprs1 Rvw/SUB	15,600.00	14,300.00		14,300.00	91.7	1,300.00
60100-Comp Utlily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,791,500.00	0.00	1,791,500.00		5,800.00
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

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

INVOICE#: 11330201
INVOICE DATE: 9/30/2025

AK-101054

BILL TO:

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 120803

Liberty Road Project WA#3
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	
Sub Total	0.00	0.00	0.00	0.00		0.00

Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16001-Roadway Design	128,000.00	128,000.00	128,000.00	100.0	-	
16308-Permitted Utiliti	100,000.00	100,000.00	100,000.00	100.0	-	
32004-Bid Documents for Letting	100,000.00	100,000.00	100,000.00	100.0	-	
60001-ROW Admin Aqu	80,000.00	80,000.00	80,000.00	100.0	-	
60100-Comp Utily Mgt	80,000.00	80,000.00	80,000.00	100.0	-	
Sub Total	488,000.00	488,000.00	0.00	488,000.00		-

Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16403 - Project Management (Final PS&E)	192,000.00	192,000.00	192,000.00	100.0	-	
32001 - Construction Management	120,000.00	49,200.00	8,400.00	57,600.00	48.0	62,400.00
Sub Total	312,000.00	241,200.00	8,400.00	249,600.00		62,400.00

Supplemental #5 to Work Authorization #3 - Liberty Blvd Project requires a Re-Evaluation for the time lapse of the FONSI. In accordance with new guidelines of the 2021 TPWD-TxDOT MOU, the Biological Resources must also be reanalyzed for time lapse.						
12001-EA Reports	8,517.80	8,517.80	8,517.80	100.0	-	
16401-Project Management	2,533.00	2,533.00	2,533.00	100.0	-	
Sub Total	11,050.80	11,050.80	0.00	11,050.80		-

TOTAL:	<u>2,700,503.62</u>	<u>2,623,903.62</u>	<u>8,400.00</u>	<u>2,632,303.62</u>	97.5	<u>68,200.00</u>
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ORIGINAL CONTRACT SUM	\$ 1,797,300.00
CHANGE BY CHANGE ORDER	\$ 903,203.62
CONTRACT SUM TO DATE	\$ 2,700,503.62
TOTAL COMPLETED TO DATE	\$ 2,632,303.62
LESS PREVIOUS INVOICES	\$ 2,623,903.62
CURRENT PAYMENT DUE	\$ 8,400.00


 PROJECT MANAGER'S SIGNATURE

TASK AND DESCRIPTION	FIRM	2018	2019	2025								2026	
				JAN - SEPT	OCT - DEC	JAN - MAR	APR - JUN	JUL - SEPT	OCT - DEC	JAN - JUN	JUL - DEC		
Advanced Funding Agreement Execution													
TxDOT Submit AFA to Hidalgo County	TxDOT	8/4/2018											
Hidalgo County Execute Through Comm. Court	County	8/12/2018											
TxDOT Executes AFA	TxDOT	7/2/2018											
ROW Map													
Hidalgo County Complete ROW Map & Submit to TxDOT	County	7/2/2018											
TxDOT Inputs Parcels Into ROWIS	TxDOT												
Sub Surface Utility Engineering													
Locating existing utility lines	County												
Environmental Re-Evaluation													
Environmental Re-Evaluation for Major Design Change	County												
PS&E													
Utility Coordination	County												
Redesign for Siphon with Bypass	County												
Bridge Design	County												
100% PS&E Submittal	County												
Address TxDOT Comments & Update PS&E	County												
TxDOT Plan Set Approval	TxDOT												
ROW Acquisition (23 Parcels)													
FPAA Funding Assignment	TxDOT												
Appraisal Work	County												
Obtain Title Commitments	County												
Property Owner Notifications	County												
Parcel Negotiations	County												
Closing Of All Parcels	County												
Const. Mgmt - Bid Analysis & Contract Award													
Advertise for Construction Bids	County												
Open Bids (Letting Date - May 29, 2024)	County												
Award Contract at Comm Court	County												
Construction Operations	County												

RD

TXDOT FUNC
HIDALGO CO