

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

INVOICE #: 11330271
INVOICE DATE: 11/30/25

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 151106

Cesar Chavez Rd Project WA#6
 (Ridge Rd to Nolana)
 PO#906190

RECEIVED DEC 01 2025

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2025.						
Work Authorization #6 - For Engineering services required for Project Management, Re-Evaluation of Environmental Document for Passage of Time, Phase II Environmental Site Assessment Fieldwork and Drilling for Aziz Convenience						
12001-Re-Eval EA Rep	54,239.20		27,119.60	27,119.60	50.0	27,119.60
12011-Envir Field	7,326.52		732.65	732.65	10.0	6,593.87
12012-Envir Testing	5,919.20		591.92	591.92	10.0	5,327.28
12120-Envir Test/SUB	9,844.00				0.0	9,844.00
16403-Project Mngmnt	12,551.12		1,255.11	1,255.11	10.0	11,296.01
TOTALS:	89,880.04	0.00	29,699.28	29,699.28	33.0	60,180.76

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(117) $\$29,699.28 \times 58\% = \$17,225.58$ (841)
 (117) $\$29,699.28 \times 20\% = \$5,939.86$ (721)
 (156) $\$29,699.29 \times 22\% = \$6,533.84$ (841)


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 89,880.04
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 89,880.04
 TOTAL COMPLETED TO DATE \$ 29,699.28
 LESS PREVIOUS INVOICES \$ 0.00

CURRENT PAYMENT DUE \$ 29,699.28

PO # 906190
5-1315-431-00-122-156-0-841
 Req # 527732
 \$6,533.84

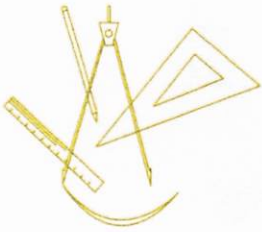
PO # 906190
5-1315-431-00-122-117-0-841
 Req # 527732
 \$17,225.58

INVOICE RECEIVED BY:

Lupita Garza ON 12/01/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 11/01-30/25

PO # 906190
5-1315-431-00-122-117-0-721
 Req # 527732
 \$5,939.86

og 10/13



December 1, 2025

Hon. Eduardo "Eddie" Cantu
Hidalgo County Precinct No. 2
Attn: Ms. Erika Zamora, RPIC
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Cesar Chavez Road Project - Work Authorization No. 6
Limits: Ridge Road to Nolana Ave
PO#906190 - L&G Project# 151106

Dear Commissioner Cantu:

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 approval is our invoice for services rendered for the partial month of November 2025.

Attached are the following:

- L&G's Invoice

Work Authorization #6 – For Engineering services required for Project Management, Re-Evaluation of Environmental Document for Passage of Time, Phase II Environmental Site Assessment Fieldwork and Drilling for Aziz Convenience Store and Phase II Environmental Site Assessment Testing, Report and QA/QC for Aziz Convenience Store.

TASK		% Complete
FC 12001 ~ RE-EVAL OF ENVIRONMENTAL DOCUMENT		
UPDATE: L&G prepared the necessary technical reports associated with the project and submitted the Re-Evaluation to TxDOT. L&G also prepared letters to property owners that are no longer being affected as part of the ongoing public involvement.	L&G	50% ✓
FC 12011 ~ ESA FIELDWORK AND DRILLING		
UPDATE: L&G is coordinating with the sub-consultant to organize the fieldwork at the convenience store.	L&G	10% ✓
FC 12012 ~ QA/QC OF ESA REPORT AND FIELDWORK		
UPDATE: L&G is reviewing the proposed scope of work and schedule of the sub-consultant.	L&G	10% ✓

FC 12120 ~ ESA FIELDWORK AND REPORT		
NO UPDATE: This task has not begun.	Ambiotec	0% ✓
FC 16403 ~ PROJECT MANAGEMENT		
UPDATE: L&G has completed the work authorization with sub-consultant and is organizing and scheduling the fieldwork.	L&G	10% ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,



Velma Garcia.
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 906190

DATE: 11/13/2025

PAGE: 1 Of 1

PO TYPE: NULL

VENDOR: 280046

REQ: 00527732

PHONE: (956) 565-9813

BUYER: COMMISSIONER, PRECINCT 2 PO

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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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
1.00	LOT	DO NOT DUPLICATE ORDER C-15-300-09-01 - TXDOT - PCT 2 CESAR CHAVEZ ROAD PROJECT (NOLANA LOOP - RIDGE RD) - PROFESSIONAL ENGINEERING SERVICES WORK AUTHORIZATION NO. 6 APPROVED BY CC 09/16/25 AI#100801 ICA WITH CITY OF SAN JUAN AND CITY OF ALAMO APPROVED BY CC 09/01/15 AI#50785 TOTAL LINEAR FEET 21,067.00 - CESAR CHAVEZ ROAD PROJECT (NOLANA LOOP - RIDGE ROAD) (BUS83 - NOLANA LOOP) - PROGRAM (117) - 12,144.00 LF CITY LIMITS 58% 4,224.00 LF COUNTY LIMITS 20% (BUS83 - RIDGE ROAD) - PROGRAM (156) 4,699.00 LF CITY LIMITS 22% CC WORK AUTHORIZATION NO. 6 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR PROJECT MANAGEMENT, RE-EVALUATION OF ENVIRONMENTAL DOCUMENT FOR PASSAGE OF TIME, PHASE II ENVIRONMENTAL SITE ASSESSMENT FIELDWORK AND DRILLING FOR AZIZ CONVENIENCE STORE AND PHASE II ENVIRONMENTAL SITE ASSESSMENT TESTING, REPORT AND QA/QC FOR AZIZ CONVENIENCE STORE	89,880.0400	89,880.04
		TOTAL:		89,880.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 5-1315-431-00-122-117-0-721 17,976.00 5-1315-431-00-122-117-0-841 52,130.43 5-1315-431-00-122-156-0-841 19,773.61		

Authorized by: Ignacio Amigosa