

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

**INVOICE#:** 11330307  
**INVOICE DATE:** 12/31/2025

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

**JOB:** 151106  
 Cesar Chavez Rd WA#6  
 (From: Ridge Rd to Nolana)  
 PO#906190

RECEIVED JAN 02 2026

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2025.						
Work Authorization #6-Engineering services required for updating Project Specifications, Environmental Re-Evaluation,						
12001-Re-EVALUATION OF EA REPORTS FOR PASSAGE OF TIME	54,239.20	27,119.60	16,271.76	43,391.36	80.0	10,847.84
12011-ENVIRONMENTAL SITE ASSESSMENT FIELDWORK AND DRILLING FOR AZIZ CONVENIENCE STORE	7,326.52	732.65	6,593.87	7,326.52	100.0	
12012-ENVIRONMENTAL SITE ASSESSMENT TESTING, REPORT AND QA/QC FOR AZIZ CONVENIENCE STORE	5,919.20	591.92	4,143.44	4,735.36	80.0	1,183.84
12120-ENVIRONMENTAL SITE ASSESSMENT TESTING, REPORT AND QA/QC FOR AZIZ CONVENIENCE STORE / SUB	9,844.00		3,865.00	3,865.00	39.3	5,979.00
16403-PROJECT MANAGEMENT	12,551.12	1,255.11	5,020.45	6,275.56	50.0	6,275.56
Sub Total	89,880.04	29,699.28	35,894.52	65,593.80		24,286.24
TOTAL:	89,880.04	29,699.28	35,894.52	65,593.80	73.0	24,286.24

ORIGINAL CONTRACT SUM \$ 89,880.04 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 89,880.04 ✓  
 TOTAL COMPLETED TO DATE \$ 65,593.80 ✓  
 LESS PREVIOUS INVOICES \$ 29,699.28 ✓  
 CURRENT PAYMENT DUE \$ 35,894.52 ✓

PROJECT MANAGER'S SIGNATURE

Program

(117) \$ 35,894.52 x 58% = \$ 20,818.82 (841)

(117) \$ 35,894.52 x 20% = \$ 7,178.90 (721)

(156) \$ 35,894.52 x 22% = \$ 7,896.80 (841)

PO # 906190

5 -1315-431 -00-122-117 -0- 841

Req # 527732

\$ 20,818.82

PO # 906190

5 -1315-431 -00-122-117 -0- 721

Req # 527732

\$ 7,178.90

INVOICE RECEIVED BY:

Lupita Garza ON 01/02/26

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 12/01-31/25

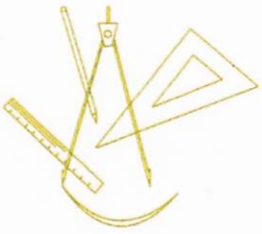
PO # 906190

5 -1315-431 -00-122-156 -0- 841

Req # 527732

\$ 7,896.80

cg 1/5/26



January 2, 2026

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 December 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
<b>FC 12001 ~ RE-EVAL OF ENVIRONMENTAL DOCUMENT</b>		
<b>UPDATE:</b> L&G revised the previously submitted Re-Evaluation to include results from the Phase II Environmental Site Assessment (ESA) and waiting for comments or approval.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 12011 ~ ESA FIELDWORK AND DRILLING</b>		
<b>UPDATE:</b> L&G coordinated with utility companies on several occasions to identify location of the existing lines. In addition, field visits were made to determine location of test holes. L&G provided equipment, traffic control and supplies for drilling. Drilling occurred on December 4, 2025. This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12012 ~ QA/QC OF ESA REPORT AND FIELDWORK</b>		
<b>UPDATE:</b> L&G has reviewed and submitted Phase II ESA and is waiting for comments or approval.	<b>L&amp;G</b>	<b>80%</b>

<b>FC 12120 ~ ESA FIELDWORK AND REPORT</b>		
<b>UPDATE:</b> Ambiotec coordinated with utility companies and with L&G personnel to coordinate the drilling. Ambiotec initiated the field work and prepared the report. Waiting on comments from TxDOT on report.	<b>Ambiotec</b>	<b>39.3%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>UPDATE:</b> L&G has been coordinating field work for the Phase II ESA with sub-consultant and is coordinated with TxDOT on the next plan of action at this location.	<b>L&amp;G</b>	<b>50%</b>

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

**AMBIOTEC ENVIRONMENTAL  
CONSULTANTS, INC.**

P.O. BOX 2565  
HARLINGEN, TX 78551-2565  
PH. (956) 423-7807

# Invoice

DATE	INVOICE #
12/9/2025	8116

**BILL TO:**

Ms. Velma Garcia  
L & G Engineering  
2100 West Expressway 83  
Mercedes, Texas 78570

DESCRIPTION	AMOUNT
FINAL INVOICE for Professional Services Rendered in Connection with a Limited Phase II Environmental Site Assessment (Project Terminated)	
Project mgmt; coordinate and initiate field work; prepare report	
Environmental Manager (10 hours @ \$175/hr.)	1,750.00
Environmental Scientist (4 hours @ \$135/hr.)	540.00
Field Truck (1/2 day @ \$150/day)	75.00
Utility Coordination	1,500.00
<b>TOTAL</b>	<b>3,865.00</b>
Site: Proposed Stormwater Utility Installation SE Corner of FM 495 and N. Cesar Chavez Rd. Alamo, Texas AEC Project No. 5633	
Service Period: November 2025 - December 2025	

Terms - Due on receipt or subject to 1.5% monthly finance charge.

**TOTAL** \$3,865.00



# 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  
MERCEDAS 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
		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%		
1.00	LOT	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
		<b>TOTAL:</b>		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 Amuzua