

**L & G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

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

**INVOICE#: 11330274**

**INVOICE DATE: 11/30/2025**

**BILL TO: 08**

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

**JOB: 151803**

Veterans Blvd. WA#3

PO# 772041, 26202167

Suppl. #3 (PO#868501) 26202076.

Suppl. #4 (PO#872309) 26202269.

Suppl. #5 (PO#889281) 26202045

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of November 2025.</b>						
<b>Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management</b>						
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-Appriaisal 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
<b>Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&amp;E and Reduce ROW Re-Appraisals/Reviews</b>						
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		-
<b>Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System &amp; Utilities with AGUA SUD</b>						
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	11,251.46		11,251.46	25.0	33,754.39
Sub Total	0.00	-33,754.39	0.00	-33,754.39		33,754.39
<b>Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management &amp; Coordination of letting the project.</b>						
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	79,200.00		79,200.00	99.0	800.00
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-Appriaisal 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-Appraisl Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	363,000.00	0.00	363,000.00		6,600.00

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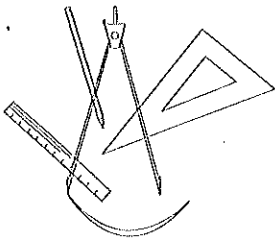
**JOB: 151803**

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 #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	28,558.53		28,558.53	99.0	288.47
16009-Update E&Q Sheets	18,775.00	18,587.25		18,587.25	99.0	187.75
16011-Update General Notes	24,380.00	24,136.20		24,136.20	99.0	243.80
16012-Update, Submit for approval Special	33,546.00	33,546.00		33,546.00	100.0	-
16013-Gather, Prepare and Provide design f	14,782.00	14,782.00		14,782.00	100.0	-
16014-Update and Review Index of Sheets Sf	13,384.00	13,250.16		13,250.16	99.0	133.84
16015-Update and Review Sequence of Constr	53,224.00	53,224.00		53,224.00	100.0	-
16016-Update and Review Estimated Quantiti	23,492.00	23,257.08		23,257.08	99.0	234.92
16017-Upload and Review Utility items to T	21,351.00	18,148.35		18,148.35	85.0	3,202.65
16018-Update, Submit for approval Special	33,419.00	33,419.00		33,419.00	100.0	-
16309-Adjust TCP Sheets as needed to incor	44,828.00	44,828.00		44,828.00	100.0	-
16403-Project Management	47,972.00	47,492.28		47,492.28	99.0	479.72
Sub Total	358,000.00	353,228.85	0.00	353,228.85		4,771.15
Supplemental #6 to Work Authorization #3 - As per TxDOT a Re-Evaluation of EA is needed for the Passage of Time						
12001-Re-Evaluation of EA	60,973.00		30,486.90	30,486.90	50.0	30,486.10
16403-Project Management	24,537.00		12,268.50	12,268.50	50.0	12,268.50
Sub Total	85,510.00	0.00	42,755.40	42,755.40		42,754.60
<b>TOTAL:</b>	<b>2,571,155.00</b>	<b>2,436,269.46</b>	<b>42,755.40</b>	<b>2,479,024.86</b>	<b>96.4</b>	<b>92,130.14</b>

ORIGINAL CONTRACT SUM	\$ 1,718,000.00
CHANGE BY CHANGE ORDER	\$ 853,155.00
CONTRACT SUM TO DATE	\$ 2,571,155.00
TOTAL COMPLETED TO DATE	\$ 2,479,024.86
LESS PREVIOUS INVOICES	\$ 2,436,269.46
<b>CURRENT PAYMENT DUE</b>	<b>\$ 42,755.40</b>

  
 PROJECT MANAGER'S SIGNATURE



April 1, 2026

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 and in support of a request for payment. L&G Engineering will be invoicing on this project for the month of March 2026.

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
<b>FC 13002 ~ ROW MAP</b>		
<b>This Task is Complete</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>This Task is Complete</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 16205 ~ SIGNAL DESIGN</b>		
L&G has completed this task.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16250 ~ SIGNAL DESIGN / SUB</b>		
This task has been removed by Supplemental #1 to Work Authorization #3	<b>ETSI</b>	<b>100%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
<b>Supplemental #2 to Work Authorization #3 reduces this task.</b>	<b>L&amp;G</b>	<b>100%</b>

<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>• Project presence has been established at 900 S. Stewart Road 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 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.</li> <li>• Title commitments continue to be received from Sierra Title Company.</li> <li>• All informational letters have been mailed.</li> <li>• Property owners have begun to call into the office for information.</li> <li>• Appraisal reports have been completed &amp; revisions continue to be submitted to our office.</li> <li>• <b>All parcels were acquired except 2. There are 2 parcels to acquire: 72 is in condemnation, 47 is closing.</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60002 ~ TITLE SERVICES</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<ul style="list-style-type: none"> <li>• <b>2 parcels in condemnation (47,72). Parcel 47 is moving along to close. Parcel 72 is set for Feb. hearing. All other parcels complete.</b></li> </ul>	<b>L&amp;G</b>	<b>99.8%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<ul style="list-style-type: none"> <li>• <b>2 parcels (47,72) condemnations continue. Parcel 47 is moving along to close. Parcel 72 is set for Feb. hearing. All other parcels complete.</b></li> </ul>	<b>L&amp;G</b>	<b>97.6%</b>
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<ul style="list-style-type: none"> <li>• Leonel Garza &amp; Associates has been contracted for appraisal services. Property owners have been in contact with their office and inspections continue. L&amp;G is in receipt of all the appraisal reports.</li> </ul>	<b>LEONEL</b>	<b>98.8%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<ul style="list-style-type: none"> <li>• HLH Appraisal Services has been contracted for appraisal review services. L&amp;G is in receipt of all appraisal review invoices 81 parcels.</li> </ul>	<b>HLH</b>	<b>98.8%</b>
<b>FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT</b>		
<ul style="list-style-type: none"> <li>• L&amp;G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&amp;G is working with the compensable utilities that are in conflict like TGS, AT&amp;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.</li> </ul>	<b>L&amp;G</b>	<b>100%</b>

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**

		<b>% Complete</b>
<b>FC 16001 ~ ROADWAY DESIGN</b>		
<ul style="list-style-type: none"> <li>L&amp;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&amp;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.</li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16250 ~ SIGNAL DESIGN / SUB</b>		
<ul style="list-style-type: none"> <li>This task has been removed by Supplemental #1 to Work Authorization #3</li> </ul>	<b>ETSI</b>	<b>100%</b>

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

		<b>% Complete</b>
<b>FC 16307 ~ COORDINATION OF STORM DRAIN SYSTEM &amp; UTILITIES WITH AGUA SUD</b>		
<ul style="list-style-type: none"> <li>L&amp;G continues to coordinate with AGUA SUD and S&amp;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&amp;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</li> </ul>	<b>L&amp;G</b>	<b>100%</b>

main information. A final meeting with AGUA SUD is being coordinated to finalize easements, etc. Meeting with AGUA SUD confirmed that 1400 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.		
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
<b>Supplemental #2 to Work Authorization #3 reduces this task.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
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  <b>Construction Bidding:</b> 1.) L&G has completed all necessary bid items as shown on the plans, and specifications as prepared under the PS&E. This constitutes 25% 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.	<b>L&amp;G</b>	<b>25%</b>

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

<b>FC 12001 ~ Re-Evaluation of EA</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<ul style="list-style-type: none"> <li>L&amp;G has held several meetings with Pct 3 as this project continues to be completed and ROW and utilities are acquired and adjusted. L&amp;G has completed the 100% Plans, Specs &amp; Estimates (See Exhibit A)</li> </ul> <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16404 ~ COORDINATION OF LETTING THE PROJECT FOR CONSTRUCTION</b>		
<ul style="list-style-type: none"> <li>L&amp;G continues to coordinate with TxDOT and the county to Let the project.</li> <li>Items have been updated on TxDOT Connect.</li> </ul>	<b>L&amp;G</b>	<b>99%</b>
<b>FC 60001 ~ ROW ACQUISITION ADMINISTRATION</b>		
<ul style="list-style-type: none"> <li>Project presence has been established at 900 S. Stewart Road 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>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</li> </ul>	<b>L&amp;G</b>	<b>100%</b>

<p>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.</p> <ul style="list-style-type: none"> <li>• Title commitments continue to be received from Sierra Title Company.</li> <li>• All informational letters have been mailed.</li> <li>• Property owners have begun to call into the office for information.</li> <li>• Appraisal reports have been ordered from the appraisers.</li> <li>• Negotiations are beginning with property owners. Closing are finishing up.</li> </ul>		
<b>FC 60002 ~ TITLE SERVICES</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete.</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60003 ~ APPRAISAL SERVICES</b>		
<ul style="list-style-type: none"> <li>• Received parcel 22.</li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60004 ~ APPRAISAL REVIEW</b>		
<ul style="list-style-type: none"> <li>• Parcel 22 reviewed.</li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60005 ~ PARCEL NEGOTIATION</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete.</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60006 ~ CLOSING SERVICES</b>		
<ul style="list-style-type: none"> <li>• <b>Task is complete.</b></li> </ul>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 6007 ~ RELOCATION</b>		
<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"> <li>• Have meet with them at the L&amp;G office several times to discuss in detail the Relocation Assistance Program and supplemental benefits, including moving expenses of their personal property.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• An offer of a housing supplement in writing and by personal discussion on February 22, 2023.</li> </ul>	<b>L&amp;G</b>	<b>100%</b>

<ul style="list-style-type: none"> <li>• Have met with displaces several times to discuss the comparable sales and the amounts of the housing supplement.</li> <li>• Owners have agreed on all their benefits but will most likely qualify for moving expenses.</li> <li>• 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.</li> </ul> <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. <b>Task is complete.</b></p>		
<b>FC 60030 ~ APPRAISAL SERVICES / SUB</b>		
<ul style="list-style-type: none"> <li>• Received parcel 22.</li> </ul>	<b>LEONEL</b>	<b>50%</b>
<b>FC 60040 ~ APPRAISAL REVIEW / SUB</b>		
<ul style="list-style-type: none"> <li>• Parcel 22 reviewed.</li> </ul>	<b>HLH</b>	<b>50%</b>

**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.**

<b>FC 12005 ~ ASBESTOS CONTAINING MATERIAL (ACM) and LEAD BASE PAINT (LBP) MANAGEMENT &amp; INSPECTION</b>		
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. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16403 ~ PROJECT MANAGMENT</b>		
L&G has completed all work. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>

**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.**

<b>FC 16005 ~ COORDINATION MEETINGS</b>		
<p><b>No Update/No Invoice:</b>  L&amp;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.  L&amp;G held a coordination meeting with AGUA SUD and TxDOT and discussed the due dates of the utility plan set.  L&amp;G provided AGUA SUD with the PIF form for them to fill out and submit with their PS&amp;E for their utility inclusion. AGUA SUD provided a plan set February 22, 2025, to the County and TxDOT for review. L&amp;G Engineering set up a</p>		<b>99%</b>

<p>Bluebeam session between TxDOT, County, and L&amp;G to review AGUA SUD's PS&amp;E.</p> <p>AGUA SUD's utility plan set has been reviewed by L&amp;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> <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 Coordination meetings with Hidalgo County and TxDOT were held to discuss the AGUA SUD plan set.</p>		
<p><b>FC 16009 ~ UPDATE E&amp;Q SHEETS</b></p>		
<p><b>No Update/No Invoice:</b> L&amp;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>All quantities have been updated and checked on the EQ sheets.</p>	<p><b>L&amp;G</b></p>	<p><b>99%</b></p>
<p><b>FC 16011 ~ UPDATE GENERAL NOTES</b></p>		
<p><b>No Update/No Invoice:</b> We have begun to update the General notes to the 2024 specs.</p> <p>L&amp;G continues to update the General Notes to the 2024 specifications.</p> <p>TxDOT updated the General Notes. L&amp;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>All General Notes have been updated to the latest TxDOT General Notes and in accordance with all items for the project.</p>	<p><b>L&amp;G</b></p>	<p><b>99%</b></p>
<p><b>FC 16012 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS</b></p>		
<p><b>This task is complete.</b></p>	<p><b>L&amp;G</b></p>	<p><b>100%</b></p>

<b>FC 16013 ~ GATHER, PREPARE AND PROVIDE DESIGN FILES TO AGUA SUD</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16014 ~ UPDATE AND REVIEW INDEX OF SHEETS SHEET</b>		
<p><b>No Update/No Invoice:</b> L&amp;G has begun to update the Index of sheets with the estimated new sheets that will be required for AGUASUD's utilities. 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>The Index of Sheets is being updated with AGUA SUD sheet numbers as per their final plan set including plan sheets, standards, and details.</p>	<b>L&amp;G</b>	<b>99%</b>
<b>FC 16015 ~ UPDATE AND REVIEW SEQUENCE OF CONSTRUCTION SHEETS</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16016 ~ UPDATE AND REVIEW ESTIMATED QUANTITIES SHEETS</b>		
<p><b>No Update/No Invoice:</b> 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. EQ sheets were updated with the latest bid codes and items. Awaiting the DSRT meeting to finalize the EQ sheets.</p> <p>DSRT meeting was held and TxDOT provided comments on the TCP sheets. L&amp;G is updating the sheets accordingly.</p> <p>L&amp;G is updating the construction cost estimate with all updated quantities.</p>	<b>L&amp;G</b>	<b>99%</b>
<b>FC 16017 ~ UPLOAD AND REVIEW UTILITY ITEMS TO TxDOT CONNECT</b>		
<p><b>No Update/No Invoice:</b> Utility items are being reviewed in the bluebeam session. The Utility plan set has been reviewed by L&amp;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&amp;G held coordination meetings to discuss AGUA SUD's missing item numbers.</p> <p>AGUA SUD is coordinating with TxDOT and L&amp;G on several items that they need description codes for. L&amp;G will help to finalize the items and upload them into TxDOT Connect. Awaiting the DSRT meeting to finalize the utility plan set and bid items.</p> <p>DSRT meeting was held and TxDOT provided comments on the TCP sheets. L&amp;G is waiting to receive AGUA SUD final set of plans and estimates.</p> <p>AGUA SUD has provided L&amp;G with their EQ sheets which contain their final item numbers and quantities, for entry into TxDOT Connect.</p>	<b>L&amp;G</b>	<b>85%</b>
<b>FC 16018 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>


<b>FC 16039 ~ ADJUST TCP SHEETS AS NEEDED TO INCORPORATE AGUA SUD's UTILITY ADJUSTMENTS</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<p><b>No Update/No Invoice:</b> L&amp;G has coordinated with all entities and internal design groups to begin incorporating the utility adjustment plans into the Veterans plan set. L&amp;G has been encouraging AGUASUD and TxDOT to begin the AFA process so that the project will not be delayed further.</p> <p>L&amp;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.</p> <p>L&amp;G Engineering continues to coordinate with AGUA SUD to submit their utility PS&amp;E to TxDOT. AGUA SUD provided a preliminary PS&amp;E on February 22, 2025 for review by TxDOT and L&amp;G Engineering. The review process has begun in collaboration with TxDOT using Bluebeam. L&amp;G personnel provided a project update to the City of Palmview on February 20, 2025 at their city council meeting. L&amp;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.</p> <p>L&amp;G Engineering continues to coordinate with AGUA SUD, TxDOT, and the County.</p>	<b>L&amp;G</b>	<b>99%</b>

**Supplemental #6 to Work Authorization #3 – Re-Evaluation of WA for Passage of Time since last approval.**


<b>FC 12001 ~ Re-EVALUATION OF EA FOR PASSAGE OF TIME</b>		
<b>Update:</b> L&G prepared the Re-Evaluation and associated technical reports to TxDOT and waiting for comments and/or approval.	<b>L&amp;G</b>	<b>50%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>Update:</b> L&G coordinated with TxDOT the deliverables needed for the Re-Evaluation and associated technical reports. L&G continues coordination with TxDOT for the approval of the Re-Evaluation.	<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) 585-1909.

Sincerely,

for   
 Luana M. Gonzalez  
 ROW Administrator

Sincerely,

  
 Armando Sandoval, P.E.  
 Project Manager





# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202167**

Purchase Order Date 02/25/2026

Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
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(956) 565-9813		280046	26100892	Tanya De Lira	Tanya De Lira	
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### NOTES

WORK AUTH #3 - TXDOT PCT3 VETERANS (ABRAM-LA HOMA)

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

APPROVED CC 11/21/2017 AI-62635

WORK AUTHORIZATION #3 FOR  
TXDOT PCT3 VETERANS (ABRAM-LA HOMA)

PREVIOUS PO 772041

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WORK AUTHORIZATION NO. 3 APPROVED THROUGH C.C. ON 11/21/2017 UNDER AI-62635 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED TO MODIFY THE RIGHT-OF-WAY TO INCLUDE AN ADDITIONAL 10 PARCELS, RIGHT-OF-WAY ACQUISITION, COMPENSABLE UTILITY MANAGEMENT, AND CONSTRUCTION MANAGEMENT FOR THE PHASE III VETERANS BOULEVARD (SH 495) PROJECT FROM IH2 (US 83) TO LA HOMA ROAD (FM 364)	1.0000	EACH	\$3,312.1400	\$3,312.14
	WORK AUTHORIZATION NO. 3 APPROVED IS \$1,718,000.00 CITY OF PALMVIEW PORTION 50% WILL BE RECORDED TO A RECEIVABLE ACCOUNT #7-1200-126-30-123-006-0-000.				
	GL #: 1315-31-123-000-0000-508410-			\$3,312.14	
	Project # : E-1230010700-ELIBL REIM-ROW -AID TO GOV				

### 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.

*[Signature]*

Authorized By

Total Ext. Price \$3,312.14

Purchase Order Total **\$3,312.14**

Purchasing Copy



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202075**  
Purchase Order Date 02/25/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100904	Tanya De Lira	Tanya De Lira	

### NOTES

#### SUPPLEMENTAL NO. 3 TO WORK AUTHORIZATION NO. 3

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.  
AI-91887 APPROVED BY CC ON 8/8/23  
C-15-161-11-17  
SUPPLEMENTAL AGREEMENT NO 3 TO WORK AUTHORIZATION NO 3  
PREVIOUS PO 868501

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SUPPLEMENTAL NO. 3 WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES FOR PCT. 3 VETERANS BLVD. PROJECT	1.0000	EACH	\$185,472.9200	\$185,472.92
	GL #: 1315-31-123-000-0000-508410- Project # : E-1230010700-ELIBL REIM-ROW -AID TO GOV			\$110,997.92	59.85%
	GL #: 1315-31-123-000-0000-508410- Project # : E-1230012800-ELIBL REIM-ROW -AID TO GOV			\$74,475.00	40.15%

#### 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.

*Ignacio Amador*  
Authorized By

Total Ext. Price \$185,472.92

Purchase Order Total \$185,472.92



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202269**  
Purchase Order Date 02/26/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100535	Tanya De Lira	Arely Garza	

**NOTES**

SUPPLEMENTAL #4 TO WA #3 - TXDOT PCT3 VETERANS

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

PREVIOUS PO 872309  
AI-92992 APPROVED BY CC ON 10/31/23  
SUPPLEMENTAL NO 4 TO WORK AUTHORIZATION NO. 3  
C-15-161-11-17  
SAM.GOV: CHMUBEM7YX48  
EXPIRATION: 11/18/26

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SUPPLEMENTAL NO. 4 TO WORK AUTHORIZATION NO. 3 TO CONTRACT #C-15-161-11-17 for engineering services for the Veterans Blvd. Project APPROVED THROUGH C.C. ON 10/31/2023 UNDER AI-2992	1.0000	EACH	\$20,022.5000	\$20,022.50
	PREVIOUS PO 872309 GL #: 1315-31-123-000-0000-508410- Project # : E-1230010700-ELIBL REIM-ROW -AID TO GOV			\$20,022.50	

**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.

*[Signature]*  
Authorized By

Total Ext. Price \$20,022.50

Purchase Order Total \$20,022.50



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202045**  
Purchase Order Date 02/25/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100927	Tanya De Lira	Tanya De Lira	

### NOTES

VETERANS BLVD - SUPPLEMENTAL AGREEMENT NO. 5

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

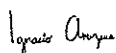
SUPPLEMENTAL AGREEMENT NO.5 TO WORK AUTHORIZATION NO.3 TO AGREEMENT FOR PROFESSIONAL SERVICES APPROVED THRU CC ON 11/12/2024 UNDER AI-97282

PREVIOUS PO 889281  
SAM.GOV: CHMUBEM7YX48  
EXPIRATION: 11/18/26

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SUPPLEMENTAL AGREEMENT NO.5 TO WORK AUTHORIZATION NO.3 TO AGREEMENT FOR PROFESSIONAL SERVICES GL #: 1315-31-123-000-0000-508410- Project # :E-1230010700-ELIBL REIM-ROW -AID TO GOV	1.0000	EACH	\$211,052.9800	\$211,052.98

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.

  
Authorized By

Total Ext. Price \$211,052.98  
**Purchase Order Total \$211,052.98**

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

**INVOICE #: 11330372**  
**INVOICE DATE: 03/31/26**

**BILL TO: 08**

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


**JOB: 120806**

Liberty Road Project WA#6  
 (From: Mile 3 N to FM 2221)  
 PO#868845

*26201997*

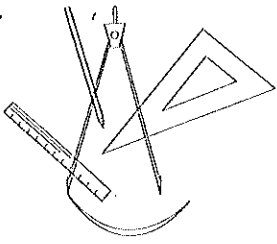
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of March 2025.						
Work Authorization No. 6 - PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project.						
12001-Re-Eval of EA	45,000.00	45,000.00		45,000.00	100.0	
16004-PS&E Roadway	160,000.00	160,000.00		160,000.00	100.0	
16404-Local Let/Bid	102,000.00	102,000.00		102,000.00	100.0	
32001-Const. Mgmt	189,000.00	47,250.00	3,780.00	51,030.00	27.0	137,970.00
TOTALS:	496,000.00	354,250.00	3,780.00	358,030.00	72.2	137,970.00

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	358,030.00
LESS PREVIOUS INVOICES	\$	354,250.00
CURRENT PAYMENT DUE	\$	3,780.00

  
 PROJECT MANAGER'S SIGNATURE

TASK AND DESCRIPTION	2027				2028			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
<b>Advanced Funding Agreement</b>								
TxDOT Executes AFA (Jan 07, 2020)								
County Requests AFA Amend. #1 (July 3, 2023)								
TxDOT Executes AFA Amend. #1 (Oct 3, 2023)								
<b>Public Involvement &amp; Environmental</b>								
Public Meeting								
Environmental Clearance (FONSI received 2015)								
Environmental Re-Evaluation #1 (Approved 2022)								
<b>ROW Map &amp; Surveys</b>								
Complete ROW Map								
Field Surveys for Design & Construction								
Subsurface Utility Engineering								
<b>PS&amp;E &amp; Utilities</b>								
60% PS&E								
90% PS&E								
95% PS&E (Including Update for Pavement Design Revision)								
100% PS&E								
PS&E Approval								
Utility Relocations								
<b>ROW Acquisition (Est. 40 Parcels)</b>								
ROW Release by TxDOT (2020)								
Appraisals								
Parcel Negotiations								
Condemnation / Closing								
<b>Const. Mngmnt - Bid Analysis &amp; Contract Award</b>								
Bid Package Preparation								
TxDOT Issues SLOA								
FHWA Issues FPAA								
Advertise for Letting								
Letting Date (Est. May 2025)								
Bid Analysis								
Award Contract at Comm. Court								
Construction Duration (Approx. 17 month)(Letting May 2025)								

Revised by RG (11/18/25)



April 1, 2026

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

**RE: Liberty Road Project – Work Authorization #6 – Limits: Mile 3 N to FM 2221  
PO#868845 - L&G Project#120806**

Dear Commissioner Villarreal:

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. L&G will be invoicing for services rendered during the month of March 2026.

The following is attached:

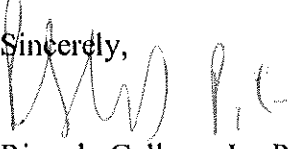
- L&G Invoice
- Exhibit C – Work Schedule

**Work Authorization #6 – PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project from Mile 3 to FM 2221.**

		<b>% Complete</b>
<b>FC 12001 ~ Re-EVALUATION OF EA</b>		
L&G has completed the Re-Evaluation and biological assessment and has been approved by TxDOT. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16004 ~ PS&amp;E DEVELOPMENT ROADWAY</b>		
L&G has completed the 100% signed and sealed plan set that incorporates 2024 TxDOT Specifications and addresses previous TxDOT comments. The 100% PS&E package which includes all certifications, estimates, specifications, general notes, checklists, and TxDOT forms has been submitted to TxDOT. <b>This task Complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16404 ~ LOCAL LET / BID DOCUMENTS</b>		
<b>UPDATE:</b> L&G has prepared and submitted the letting plan and Bid Document package to TxDOT for an anticipated letting date of May 28, 2025. FPAA and SLOA has been received. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>

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><b>Construction Bidding:</b></p> <ol style="list-style-type: none"> <li>1.) L&amp;G has provided Hidalgo County Pct. #3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&amp;E. The Project will be let for Construction in May 2025. This constitutes 25% 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.</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. Project was Let on May 29, 2025. HCCC awarded the contract on 8/5/25. Pre-construction meeting was held on December 2, 2025. Hidalgo County selected SAMES as the project CEI. Work performed this month was Preparing ROW, Springling (Dust Control), RC Pipe (18in), SET RCP (18in), Barricades, Signs &amp; Traffic Control, Mobilization and Material on Hand. As of February 2026, the project is 30.60% complete (\$2,230,188.64) and 4.33% construction time used (13 days out of 300 days). L&amp;G continues to address RFI submitted by SAMES.</p>	L&G	27%

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

Sincerely,  
  
Ricardo Gallaga, Jr., P.E.  
Project Manager



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26201997**  
Purchase Order Date 02/24/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100443	Tanya De Lira	Tanya De Lira	

### NOTES

WORK AUTHORIZATION #6  
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.  
AI-91888 APPROVED BY CC ON 08/08/23  
C-12-246-10-16  
WORK AUTHORIZATION #6  
  
AI-34711 APPROVED BY CC ON 10/16/2012  
C-12-246-10-16  
PREVIOUS PO 868845  
SAM.GOV: CHMUBEM7YX48  
EXPIRATION: 11/18/2026

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WORK AUTHORIZATION #6 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR PCT. 3 LIBERTY ROAD PROJECT (FROM MILE 3 TO FM 2221) PREVIOUS PO 868845	1.0000	EACH	\$141,750.0000	\$141,750.00
	GL #: 1315-31-123-000-0000-508410- Project #: E-1230013600-ELIBL REIM-ROW -AID TO GOV			\$23,648.40	16.68%
	GL #: 1315-31-123-000-0000-507100- Project #: E-1230013600-ELIBL REIM-ROW -LAND			\$118,101.60	83.32%

#### 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.

*Ignacio Amador*  
Authorized By

Total Ext. Price \$141,750.00

Purchase Order Total \$141,750.00

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

**INVOICE#: 11330379**  
**INVOICE DATE: 3/31/2026**

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

**JOB: 131006**  
Mile 3 WA#6 Project  
(From: Tom Gill to FM 2221)  
PO#784305, Suppl #3 PO#868314  
26202261 / 26202081

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2026.</b>						
<b>Work Authorization #6 - Engineering services required for PS&amp;E, Construction Management and Construction Oversight</b>						
15006-Field Surveys	48,093.00	48,093.00		48,093.00	100.0	-
15060-Field Srvys/SUB	56,907.00	56,907.00		56,907.00	100.0	-
16004-PS&E Development	460,000.00	441,600.00		441,600.00	96.0	18,400.00
16006-Plans to TxDOT	66,000.00	62,700.00		62,700.00	95.0	3,300.00
16207-Flashing Beacon	4,969.26	4,472.33		4,472.33	90.0	496.93
16270-Flashing Beacon	15,030.74	13,527.67		13,527.67	90.0	1,503.07
17001-Bridge Layout	45,000.00	45,000.00		45,000.00	100.0	-
17002-Geotechnical Design for Bridge Found:	50,000.00	50,000.00		50,000.00	100.0	-
17003-PS&E Development for Bridge	75,000.00	71,250.00		71,250.00	95.0	3,750.00
17006-Bridge Scour	21,000.00	21,000.00		21,000.00	100.0	-
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,004,000.00	976,550.00	0.00	976,550.00		27,450.00
<b>Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCMPD, Hidalgo County and the HCDD#1)</b>						
15006-Field Surveys	-24,527.43	-24,527.43		-24,527.43	100.0	-
16403-Project Management	24,527.43	24,527.43		24,527.43	100.0	-
Sub Total	0.00	0.00	0.00	0.00		0.00
<b>Supplemental #2 to Work Authorization #6 - To Re-allocate funds for Project Management, Local Let Bid Documentation and Construction Management</b>						
16403-Project Management	116,937.29	116,937.29		116,937.29	100.0	-
16404-Local Let/Bid Documents	15,550.11	13,995.10		13,995.10	90.0	1,555.01
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
32004-Const. Mgmt	29,512.60	29,512.60		29,512.60	100.0	-
Sub Total	0.00	-1,555.01	0.00	-1,555.01		1,555.01
<b>Supplemental #3 to Work Authorization #6 PO#868314 - Project Finalization to include Construction Management, Local Let Bid Documentation, Project Management &amp; Re-Evaluation of EA</b>						
12001-Re-Evaluation of EA	45,000.00	2,250.00		2,250.00	5.0	42,750.00
16403-Project Management	60,000.00	60,000.00		60,000.00	100.0	-
16404-Local Let/Bid Documents	90,000.00	81,000.00		81,000.00	90.0	9,000.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	357,000.00	305,250.00	0.00	305,250.00		51,750.00

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

**INVOICE#: 11330379**  
**INVOICE DATE: 3/31/2026**

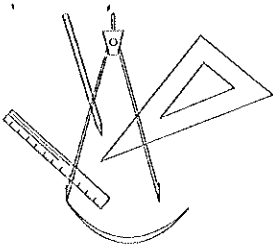
**BILL TO: 08**  
Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB: 131006**  
Mile 3 WA#6 Project  
(From: Tom Gill to FM 2221)  
PO#784305, Suppl #3 PO#868314

Supplemental #4 to Work Authorization #6 PO#868314 - To Re-allocate funds from Construction Management to Project Management						
16403-Project Management	191,512.60	105,331.93	19,151.26	124,483.19	65.0	67,029.41
32001-Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	-
32004-Const. Mgmt	-29,512.60	-29,512.60		-29,512.60	100.0	-
Sub Total	0.00	-86,180.67	19,151.26	-67,029.41		67,029.41
<b>TOTAL:</b>	<b>1,361,000.00</b>	<b>1,194,064.32</b>	<b>19,151.26</b>	<b>1,213,215.58</b>	<b>89.1</b>	<b>147,784.42</b>

ORIGINAL CONTRACT SUM	\$	1,004,000.00
CHANGE BY CHANGE ORDER	\$	357,000.00
CONTRACT SUM TO DATE	\$	1,361,000.00
TOTAL COMPLETED TO DATE	\$	1,213,215.58
LESS PREVIOUS INVOICES	\$	1,194,064.32
CURRENT PAYMENT DUE	\$	19,151.26

  
PROJECT MANAGER'S SIGNATURE



April 1, 2026

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

**RE: Mile 3 Project Phase II – Work Authorization #6**  
**Limits: FM 2221 to Tom Gill**  
**PO#784305 / Supplemental #3 PO#868314 - L&G Project#131006**

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 February 2026.

The Following is attached:

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

**Work Authorization#6 – Engineering services required for PS&E, Construction Management and Construction Oversight**

<b>TASK:</b>		<b>% Complete</b>
<b>FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION / SUB</b>		
<b>This task is complete.</b>	<b>ROWSS</b>	<b>100%</b>
<b>FC 16004 ~ PS&amp;E DEVELOPMENT</b>		
<b>No Update/ No Invoice:</b> L&G Engineering has submitted the 95% PS&E to the County for submittal to TxDOT. The 95% checklist has been reviewed and submitted for the County's signature. TxDOT provided comments on the 95% PS&E submittal on July 11, 2024. L&G Engineering has begun to review and respond to the comments and will make the necessary updates to the plan sheets.	<b>L&amp;G</b>	<b>96%</b>
<b>FC 16006 ~ SET OF PLANS SUBMITTED TO TxDOT</b>		
<b>No Update/No Invoice:</b> The 95% PS&E was submitted to Hidalgo County Pct #3 on May 6, 2024. L&G updated the 95% PS&E from comments that were received from TxDOT. The 95% checklist and certifications were submitted as well. The County submitted the 95% PS&E to TxDOT on May 7, 2024. TxDOT provided comments on the 95% PS&E submittal on July 11, 2024.	<b>L&amp;G</b>	<b>95%</b>

<b>FC 16207 ~ DESIGN FOR FLASHING BEACON (2 LOCATIONS)</b>		
<b>No Update/ No Invoice:</b> L&G Engineering coordinated with ETSI on updates to the plan set based on comments that were received from TxDOT on the 90% PS&E submittal. ETSI has submitted the 95% set of plans for the flashing beacons and traffic signal for inclusion into the 95% PS&E Submittal package.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 16270 ~ DESIGN FOR FLASHING BEACON AT 2 LOCATIONS / SUB</b>		
<b>No Update/ No Invoice:</b> ETSI coordinated with L&G Engineering for the 95% PS&E submittal. Comments on the 90% PS&E submittal were addressed and the layouts were updated as necessary. The updated layouts were submitted to L&G Engineering for their use.	<b>ETSI</b>	<b>90%</b>
<b>FC 17001 ~ DEVELOP BRIDGE LAYOUT FOR TxDOT APPROVAL BY BRIDGE DIVISION IN AUSTIN</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 17002 ~ GEOTECHNICAL DESIGN FOR BRIDGE FOUNDATIONS AND PAVEMENT DESIGN FOR ROADWAY</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 17003 ~ PS&amp;E DEVELOPMENT FOR BRIDGE</b>		
<b>No Update/ No Invoice:</b> Bridge design details have been updated based on comments received from TxDOT. Design details are being prepared for the 95% submittal. Bridge Design Details are nearing completion. The 95% PS&E was submitted to Hidalgo County Pct #3 on April 6, 2024. L&G updated the 95% PS&E from comments that were received from TxDOT.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 17006 ~ SCOUR REPORT AND DESIGN FOR BRIDGE FOUNDATION</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
This task has been reduced and funds re-allocated with Supplemental #2 to Work Authorization #6. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #1 to Work Authorization #6 - To add Project Management due to the complexities of coordinating with the various agencies (TxDOT, HCMPO, Hidalgo County and the HCDD#1)**

<b>FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #2 to Work Authorization #6 - To Reallocate funds for Project Management and Local Let Bid Documentation**

<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16404 ~ LOCAL LET / BID DOCUMENTS</b>		
<b>No Update/ No Invoice:</b> Plans, Specifications & Estimates are being reviewed as well as the Bid Documents for the project. Bid documents are being prepared for submittal with the 95% PS&E submittal. Construction cost estimates have been updated based on TxDOT low bids website.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
This task has been reduced and funds re-allocated with Supplemental #2 to Work Authorization #6. <b>This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 32004 ~ CONSTRUCTION MANAGEMENT</b>		
Supplemental No. 4 to WA#6 Re-Allocates funds from Construction Management to Project Management. <b>This task is complete</b>	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #3 to Work Authorization #6 PO# 868314 – Project finalization to include Construction Management, Local Let Bid Documentation, Project Management & Re-Evaluation of EA**

<b>FC 12001 ~ Re-Evaluation of EA</b>		
<b>No Update/ No Invoice:</b> The Environmental Group continues to prepare the re-evaluation documentation and coordinating with TxDOT on this task.	<b>L&amp;G</b>	<b>5%</b>
<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
<b>No Update/ No Invoice:</b> Coordination with TxDOT and the County is ongoing. Monthly meetings with TxDOT and the county are being attended. Coordination meetings with Pct. 3 were held at which point it was discussed that project activities were to be put on hold due to the ROW cost exceeding the amount of money Pct. 3 has available. Coordination with TxDOT and the County is ongoing. Monthly meetings with TxDOT and the County are being attended.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16404 ~ LOCAL LET / BID DOCUMENTS</b>		
<b>No Update/ No Invoice:</b> Plans, Specifications & Estimates are being reviewed as well as the Bid Documents for the project. Construction cost estimates have been updated based on TxDOT low bids website. The Specifications list was updated.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
Supplemental No. 4 to WA#6 Re-Allocates funds from Construction Management to Project Management. <b>This task is complete</b>	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #4 to Work Authorization #6 PO# 868314 – To Re-Allocate funds from Construction Management to Project Management**

<b>FC 16403 ~ PROJECT MANAGEMENT</b>		
L&G has coordinated meetings between the County and TxDOT to facilitate the advancement of the project. Reappraisals of the parcels have been completed and the information has been provided to the County. Coordination continues with the County and property owners to assist on the ED hearings. ED hearing was rescheduled at the request of the property owner. County granted the property owner's request, and rescheduled the ED hearing.	<b>L&amp;G</b>	<b>65%</b>
<b>FC 32001 ~ CONSTRUCTION MANAGEMENT</b>		
Supplemental No. 4 to WA#6 Re-Allocates funds from Construction Management to Project Management. <b>This task is complete</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 32004 ~ CONSTRUCTION MANAGEMENT</b>		
Supplemental No. 4 to WA#6 Re-Allocates funds from Construction Management to Project Management. <b>This task is complete</b>	<b>L&amp;G</b>	<b>100%</b>

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

Sincerely,



Damien B. Tjerina, P.E.  
Project Manager



CSJ: 0921-02-332		2027														
TASK AND DESCRIPTION	FIRM	2027														
		OT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>Phase I: EA, Public Involvement, Schematic</b>																
<b>AFA Agreement</b>																
AFA (Excuted in 2019)																
<b>Public Involvement</b>																
Develop Alternatives & Matrix	L&G															
Advertise & Conduct Public Meeting	L&G															
Select TPA	L&G															
Advertise & Conduct Public Hearing	L&G															
<b>Schematic</b>																
Develop Schematic & Submit Schematic	L&G															
Hydrologic Map	L&G															
TxDOT Review & Revisions	TxDOT															
TxDOT Schematic Approval	TxDOT															
<b>Environmental Document</b>																
Draft Environmental Document (Process Technical Reports)	L&G															
Submit Final Draft Document (Administratively Comp. Doc.)	L&G															
Agency Review & Revisions	TxDOT															
Environmental Decision	TxDOT															
<b>Phase II: PS&amp;E &amp; Construction Oversight</b>																
<b>PS&amp;E</b>																
Design Survey	L&G															
Permitted Utility Coordination	L&G															
30% PS&E Completion (Submitted 06-05-2019)	L&G															
60% PS&E Completion (Submitted 03-03-2023)	L&G															
90% PS&E Completion (Submitted 10-16-2023)	L&G															
95% PS&E Completion (Submitted 05-07-2024)	L&G															
100% Final Submittal	L&G															
TxDOT Review & Revisions (30%, 60%, 90%,95%)	TxDOT															
TxDOT Plan Set Approval	TxDOT															
<b>Const Oversight</b>																
Let Project MPO FY 2027	HID															
Construction Duration (13 months)	HID															
<b>Phase III: ROW Map &amp; Acquisition</b>																
<b>ROW Map</b>																
Prepare ROW Map	L&G															
TxDOT/County Internal Review	TxDOT/County															
<b>ROW Acquisition (Est. 8 Parcels)</b>																
ROW Release	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/County															
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 AS  
 TxDOT FUNCTION  
 HIDALGO COUNTY F

November

Revised by Damien T. 03/23/2026



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202261**  
Purchase Order Date 02/26/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100430	Tanya De Lira	Tanya De Lira	

### NOTES

WORK AUTH #6 - TXDOT MILE 3 (FM2221-TOM GIL)  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  
 One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.  
 AI-65877 APPROVED BY CC ON 7/31/2018  
 WORK AUTHORIZATION #6  
 C-13-305-10-07  
 SAM.GOV: CHMUBEM7YX48  
 EXPIRATION: 11/18/26  
 PREVIOUS PO: 784305

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WORK AUTHORIZATION #6 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR PS&E, CONSTRUCTION MANAGEMENT AND CONSTRUCTION OVERSIGHT FOR THE MILE 3 PROJECT FROM TOM GILL RD. TO FM 2221 ORIGINAL PO 784305	1.0000	EACH	\$58,517.6100	\$58,517.61
	GL #: 1315-31-123-000-0000-508410-			\$58,517.61	
	Project # :E-1230012300-ELIBL REIM-ROW -AID TO GOV				

- 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.
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*[Signature]*  
Authorized By

Total Ext. Price \$58,517.61

Purchase Order Total \$58,517.61



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202081**  
Purchase Order Date 02/25/2026  
Department PRECINCT 3

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

*Mile 3 Rd  
Phase II*

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100897	Tanya De Lira	Tanya De Lira	

### NOTES

ENGINEERING SERVICES, PROFESSIONAL

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

AI-91890 APPROVED BY CC ON 8/8/23

C-13-305-10-07

SUPPLEMENTAL AGREEMENT NO. 3 TO WORK AUTHORIZATION 6

SAM.GOV: CHMUBEM7YX48

EXPIRATION: 11/18/26

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	SUPPLEMENTAL NO. 3 TO WORK AUTHORIZATION NO. 6 FOR ENGINEER TO PROVIDE SERVICES FOR PCT. 3 ROAD (FROM FM 2221 TO FM 492) SUPPLEMENTAL NO. 3 TO WORK AUTHORIZATION NO. 6 WAS APPROVED THROUGH C.C. ON 08/08/2023 UNDER AI-91890  PREVIOUS PO 868314 GL #: 1315-31-123-000-0000-508410- \$78,951.36 Project #: E-1230007000-ELIBL REIM-UTILITIES -AID TO GOV GL #: 1315-31-123-000-0000-508410- \$96,496.12 Project #: E-1230007100-ELIBL REIM-UTILITIES -AID TO GOV	1.0000	EACH	\$175,447.4800	\$175,447.48

*45%  
55%*

*841- 55% City  
721 45% County*

#### 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.

*Lynise Alvarez*  
Authorized By

Total Ext. Price \$175,447.48

Purchase Order Total \$175,447.48

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

**INVOICE#:** 11330380  
**INVOICE DATE:** 3/31/2026

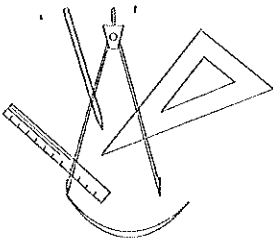
**BILL TO: 08**  
**Hidalgo County Pct. #3**  
**724 N. Breyfogle**  
**Mission, TX 78572**

**JOB: 230201**  
**Los Ebanos Rd Project WA#1**  
**(From: IH2 to FM 1016), PO#873046**  
*20202818.*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2026.</b>						
<b>Work Authorization #1 - Engineering services required EA Report, Public Involvement, Schematic Design, Hydrologic Map, and Hydrologic Model &amp; Report</b>						
10206-Determ. Of Local Costs vs State Cost/Feas. Stu	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	578,491.04	6,154.16	584,645.20	95.0	30,770.80
11004-Preliminary Compensable Utilities	54,000.00	54,000.00		54,000.00	100.0	-
11006-Office Surveys for Schematic (Prel. Ownership)	70,000.00	70,000.00		70,000.00	100.0	-
11007-Traffic Data Request per TxDOT	22,080.24	21,197.03		21,197.03	96.0	883.21
11008-Update Schematic	30,000.00	22,800.00		22,800.00	76.0	7,200.00
11009-Level of Service Analysis and Traffic Warrants	88,912.18	58,682.04		58,682.04	66.0	30,230.14
11070-Traffic Data Request per TxDOT /SUB	37,919.76	36,319.76		36,319.76	95.8	1,600.00
11090-Level of Service Analysis and Traffic Warrants	44,087.82	25,399.45		25,399.45	57.6	18,688.37
12001-Environmental Document	135,000.00	33,750.00		33,750.00	25.0	101,250.00
12002-Public Involvement for the Project Stakeholder	67,200.00	57,792.00		57,792.00	86.0	9,408.00
12003-Address or Hold 1 Public Hearing(PH)	27,000.00			0.00	0.0	27,000.00
12007-Archeological & Historical Research	56,816.50	14,204.13		14,204.13	25.0	42,612.37
12008-Eng/Pub Meetings	31,500.00	11,025.00		11,025.00	35.0	20,475.00
12009-Eng/Pub Hearing	22,500.00			0.00	0.0	22,500.00
12070-Archeological & Historical Research / SUB	33,183.50			0.00	0.0	33,183.50
15006-Field Surveys for Design and Construction	4,429.00	3,853.23		3,853.23	87.0	575.77
15007-Sub Surface Utility Engineering	66,500.00	48,545.00		48,545.00	73.0	17,955.00
15060-Field Surveys/ SUB	119,321.00	96,632.25		96,632.25	81.0	22,688.75
15070-Sub Surface Utilities / SUB	33,500.00	6,000.00		6,000.00	17.9	27,500.00
16101-Hydrological Drainage Map	50,000.00	45,000.00		45,000.00	90.0	5,000.00
16108-Hydrological Model & Report	140,000.00	64,400.00		64,400.00	46.0	75,600.00
Sub Total	1,794,366.00	1,293,090.93	6,154.16	1,299,245.09		495,120.91
<b>TOTAL:</b>	<b>1,794,366.00</b>	<b>1,293,090.93</b>	<b>6,154.16</b>	<b>1,299,245.09</b>	<b>72.4</b>	<b>495,120.91</b>

ORIGINAL CONTRACT SUM	\$ 1,794,366.00
CHANGE BY CHANGE ORDER	\$
CONTRACT SUM TO DATE	\$ 1,794,366.00
TOTAL COMPLETED TO DATE	\$ 1,299,245.09
LESS PREVIOUS INVOICES	\$ 1,293,090.93
<b>CURRENT PAYMENT DUE</b>	<b>\$ 6,154.16</b>

  
 PROJECT MANAGER'S SIGNATURE



April 1, 2026

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

**RE: Los Ebanos Rd Project WA#1 (From: IH2 to FM 1016 (Military Highway))  
 PO#873046 - L&G Project#230201**

Dear Commissioner Villarreal:

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 during the month of March 2026.

The following is attached:

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

**Work Authorization #1 – Engineering services required for EA Report, Public Involvement, Schematic Design, Permitted Utilities, Right-of-Way Acquisition, Compensable Utility Management, & Railroad Coordination**

		<b>% Complete</b>
<b>FC 10206 ~ DETERM. OF LOCAL COSTS vs STATE COST/FEAS. STUDY AND AGREEMENTS/AFA WITH TxDOT/LPA COORD. Etc.</b>		
<b>This Task is complete:</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11002 ~ SCHEMATIC FOR ROADWAY, BRIDGES &amp; OUTFALLS</b>		
The preliminary schematic is being taken to the project stakeholders for their input on the roadway design. L&G meet with the Mission Parks & Recreation director and obtained his input on the project. Coordination continues with the stakeholders. Coordination with HCDD No. 1 was held to coordinate a proposed hike & bike trail that is being proposed along the Mission Inlet and will connect to the east side of the proposed Los Ebanos Rd. A meeting with Mission ISD, and the City of Mission is being scheduled for early next month. The Schematic has been updated at the Military Parkway intersection due to the new Southwest Loop project that is currently being planned. Los Ebanos has been fixed to connect to the existing roadway at this intersection. The schematic was updated to accommodate the existing hike & bike trail, modifications were made to the connections for egress and ingress onto and out	<b>L&amp;G</b>	<b>95%</b>

<p>of the Los Ebanos Rd. Placement of a pedestrian bridge was defined and is reflected on the schematic.  The schematic is being updated with the latest information from our surveyor. Minor updates were made to the schematic to better tie-in to the existing hike &amp; bike trails located on the project.  The schematic has been updated and is has been prepared for submittal to TxDOT, for their review and approval, as soon as the AFA for this project has been executed.  A meeting was held with school administration, the school administration is recommending that the Hike and Bike staging area be removed from school property.  L&amp;G has coordinated with Mission ISD to attend their next school board meeting to discuss the Los Ebanos project. L&amp;G has updated the schematic and removed the proposed Hike &amp; Bike parking as per the school's request.  Right turn lanes were added at the Mile 1 intersection. The schematic was updated accordingly.  Coordination continues with the City of Mission and the County for the Mile 1 intersection.</p>		
<p><b>FC 11004 ~ PRELIMINARY COMPENSABLE UTILITIES IDENTIFICATION ON SCHEMATIC (ROADWAY AND OUTFALLS)</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 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) ROADWAY</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 11007 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE</b></p>		
<p><b>No Update/No Invoice:</b> Contracts for C&amp;M are being negotiated for completing Traffic Projections.  Kick-off meetings were held with C&amp;M and ETSI to coordinate all work to be done and shared between all subs.  Coordination continues between C&amp;M and L&amp;G. C&amp;M has prepared the Traffic Projection Request which L&amp;G reviewed and submitted to TxDOT for their approval and concurrence. L&amp;G has followed up with TxDOT and the Traffic Projection Request has been submitted to TxDOT-Transportation Planning and Programming (TPP). TxDOT will not process any information until an AFA is completed.  Coordination continues between C&amp;M and L&amp;G. MPO has received the functional classification of the roadway from TxDOT.  C&amp;M updated the TPMM to reflect the latest count year of 2023.  C&amp;M updated the figures and tables from the data for the Traffic Projection memorandum and then wrote the TPM and submitted it L&amp;G Engineering for review.</p>	<p><b>L&amp;G</b></p>	<p><b>96%</b></p>
<p><b>FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA FOR SCHEMATIC AND EA UPDATE w/FHWA, CITY OF MISSION AND COUNTY RECOMMENDATIONS</b></p>		
<p><b>No Update/No Invoice:</b> All design and computer files have been generated to fit TxDOT design requirements and work is on-going.  Schematic was updated based on comments received from the school district.  Hike &amp; Bike parking area was removed from the schematic.  Schematic has been updated based on comments received by the City, south of Mile 1 Rd.</p>	<p><b>L&amp;G</b></p>	<p><b>76%</b></p>

<b>FC 11009 ~ LEVEL OF SERVICE ANALYSIS TO JUSTIFY 4-LANE &amp; TRAFFIC WARRANTS</b>		
<p><b>No Update/No Invoice:</b> C&amp;M and ETSI are continuing to coordinate with L&amp;G for work as needed.</p> <p>Project coordination is ongoing with ETSI.</p>	<b>L&amp;G</b>	<b>66%</b>
<b>FC 11070 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE/SUB</b>		
<p><b>No Update/No Invoice:</b> C&amp;M continues to coordinate all functions with L&amp;G Engineering. C&amp;M prepared the Traffic Projections Request including with the submittal Form 2124, projection location map, and request letter and submitted it to L&amp;G Engineering for their submittal to TxDOT-Transportation Planning and Programming (TPP). The STARS II count locations and historical count data is being reviewed. C&amp;M has begun to set up the Travel Demand Model (TDM) for the project runs. C&amp;M did a preliminary evaluation of possible trip generators in the project area. TxDOT will not process any information until an AFA is completed. C&amp;M continues to coordinate all functions with L&amp;G Engineering. Using the STARS II database C&amp;M calculated the historical growth rate. C&amp;M updated the trip generators located within the project area. C&amp;M updated the Travel Demand Model (TDM) with additional information. C&amp;M reviewed trip generators in the project area and evaluated rates in the ITE TripGen Web-based App. C&amp;M reviewed the project data and significance of the data in preparation for the traffic projections. C&amp;M reviewed the Traffic Projection Methodology Memo (TPMM) and compiled the count data and STARS II data. C&amp;M created existing year ADT line diagrams and implemented the traffic counts into the existing year ADT projection line diagram. C&amp;M then balanced traffic counts on existing year ADT projection line diagram. C&amp;M balanced the count in the ADT forecast line diagram for Build and No-Build scenarios and developed sheets for all. C&amp;M developed figures and tables from the data for the Traffic Projection memorandum and then wrote the TPM and submitted it for review.</p>	<b>C&amp;M</b>	<b>95.8%</b>
<b>FC 11090 ~ LEVEL OF SERVICE ANALYSIS TO JUSTIFY 4-LANE TRAFFIC WARRANTS / SUB</b>		
<p><b>No Update/No Invoice:</b> Developed Existing AM and PM turning movement volumes. Developed future AM and PM turning movement volumes. Coordinated with L&amp;G Engineering and C&amp;M Engineering for on-site (field) visits and gathered pertinent available information. ETSI balanced the existing AM and PM turning movement volumes, and developed the future AM and PM turning movement volumes for 2028 and 2048. ETSI conducted capacity analysis for existing as well as future conditions, and developed preliminary recommendations for improvements. As part of the safety analysis ETSI developed a crash prediction model to predict the number of crashes for the life of the project, and we developed costs associated with the predicted crashes.</p>	<b>ETSI</b>	<b>57.6%</b>
<b>FC 12001 ~ ENVIRONMENTAL DOCUMENT WITH TxDOT</b>		
<p>The environmental document process is on-going with identifications of constraints.</p> <p>Wetland areas are being reviewed and maps are being prepared.</p>	<b>L&amp;G</b>	<b>25%</b>

<b>FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING</b>		
<p><b>No Update/No Invoice:</b> L&amp;G continues to meet w/city and school officials to discuss the shared use path. Meetings were held with Hidalgo County Drainage District No. 1 (HCDD No. 1) to discuss the impacts to their existing ditches and their use as outfalls.</p> <p>The City and the County to meet with the school district to show them the design of the roadway and the ROW taking within the schools property.</p> <p>A meeting was held with the school district. They requested that the Hike and Bike staging area be removed from the school's property. Discussions of the timeline for the project were held. The school district requested that L&amp;G present at the school board meeting.</p> <p>Coordination meetings with the City of Mission were held.</p>	<b>L&amp;G</b>	<b>86%</b>
<b>FC 12003 ~ EITHER ADDRESS THE PUBLIC OR HOLD 1 PUBLIC HEARING</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH</b>		
<p>Contracts and cost proposals have been completed for this task with subs and map research as well as field visits conducted.</p> <p>Additional field visits were conducted.</p>	<b>L&amp;G</b>	<b>25%</b>
<b>FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MTGS WITH LAYOUTS ETC.</b>		
The preliminary layouts continue to be updated in advance of a public meeting.	<b>L&amp;G</b>	<b>35%</b>
<b>FC 12009 ~ ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS ETC.</b>		
<b>This task has not begun.</b>	<b>L&amp;G</b>	<b>0%</b>
<b>FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB</b>		
<b>This task has not begun.</b>	<b>SWCA</b>	<b>0%</b>
<b>FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY &amp; OUTFALLS</b>		
<p><b>No Update/No Invoice:</b> L&amp;G Engineering has completed the design survey contracts with the surveyor and identified limits of the surveys and outfalls. The surveyor was provided with a preliminary schematic for their reference and limits of the various outfalls identified.</p> <p>Preliminary topographic and Right-of-Way files have been provided, for our review and use. Comments on missing information is being provided to ROWSS for their attention.</p> <p>Preliminary topographic and Right-of-Way files have been provided, for our review and use. L&amp;G Engineering is reviewing the files for inconsistencies.</p> <p>Preliminary topographic files was submitted to L&amp;G for review and approval.</p> <p>Coordination continues with the surveyor to identify all field information.</p>	<b>L&amp;G</b>	<b>87%</b>

<b>FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES/MILE</b>		
<b>No Update/No Invoice:</b> Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference and continues to provide L&G with vertical information for utilities.	<b>L&amp;G</b>	<b>73%</b>
<b>FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY &amp; OUTFALLS</b>		
<b>No Update/No Invoice:</b> ROWSS has completed 85% of the Topographic field work. Existing culverts, pipes, utilities, irrigation crossings, roadways, etc... have been surveyed. Existing Right-Of-Way has been reestablished in the field and is being processed, for submission to L&G Engineering. A preliminary topographic file has been submitted to L&G Engineering for their review and use.	<b>ROWSS</b>	<b>81%</b>
<b>FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POT HOLES/MILE / SUB</b>		
<b>No Update/No Invoice:</b> In coordination with L&G Engineering we have identified the SUE hole locations and have begun coordination with those utilities to receive permission to begin hydro excavation.	<b>ROWSS</b>	<b>17.9%</b>
<b>FC 16101 ~ HYDROLOGICAL DRAINAGE AREA MAP IDENTIFYING OUTFALLS</b>		
<b>No Update/No Invoice:</b> L&G has begun developing a preliminary Hydrologic Map. We will continue to develop the Hydrologic Map in preparation for the upcoming public meeting. The preliminary Hydrologic Map has been updated with drainage areas, flood plain information map, and the city limits location map. Coordination with Hidalgo County Drainage District No. 1 (HCDD 1) on the three outfall locations is ongoing. Outfall locations have been identified on the Hydrologic Map. Using LIDAR information a DTM was created of the area and a color coated elevation/terrain map was generated. Existing drainage ditch networks around the project area have been identified and labeled on the preliminary Hydrologic Map. Coordination with Hidalgo County Drainage District No. 1 helped to identify direction of flow within the existing drainage ditch system. The preliminary Hydrologic Map has been created in coordination with the City of Mission and HCDD No. 1. The drainage areas that were produced on the HEC-HMS model were reviewed and placed onto the Hydrologic Map. The Hydrologic Map has been prepared and is ready for submittal to TxDOT.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 16108 ~ HYDROLOGICAL MODEL AND REPORT FOR (TxDOT) OUTFALL DRAIN DITCHES OUTFALLS &amp; CAPACITIES</b>		
<b>No Update/No Invoice:</b> L&G Engineering has coordinated with Hidalgo County Drainage District No. 1 (HCDD#1). L&G requested the HEC-RAS drainage model of the area from HCDD#1. HCDD#1 provided L&G Engineering with the HEC-RAS drainage model. L&G has begun to update the HEC-RAS model. The HEC-HMS model and HEC-RAS model is being updated with new roadway data and outfall information. The HEC-HMS model was updated using LIDAR information and the DTM that was created of the project area. Hydrographs are being created for the areas/basins that are flowing to the project area. The HEC-RAS Model has been updated with the projects proposed improvements. The model has been submitted to HCDD #1 for their review and concurrence.	<b>L&amp;G</b>	<b>46%</b>

<p>HCDD No. 1 has finished their review of the HEC-RAS Model. HCDD No. 1 approved the model and proposed some modifications to the model. L&amp;G Engineering updated the model based on their recommendations and resubmitted the model to HCDD No. 1. HCDD No. 1 approved the updated model. L&amp;G Engineering has prepared a preliminary H&amp;H report and will submit it to HCDD No. 1 for their review and concurrence, before submitting it to TxDOT. The L&amp;G Engineering team has completed an internal review of the H&amp;H report and we are currently updating the report based on comments received.</p>		
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H&H report has been updated based on our internal review and is being prepared for submittal to TxDOT for their review and approval.

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

Sincerely,



Armando J. Sandoval, P.E.

Project Manager

Attachments

TASK AND DESCRIPTION					2027				2028			
	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
<b>FUNDING AGREEMENT w/ TxDOT</b>												
Functional Classification (Approved June 12, 2024)	Cou											
AFA	Cou											
<b>Phase I: Schematic &amp; Environmental</b>												
<b>Schematic</b>												
Traffic Projections	L&											
Traffic Warrant Study	L&											
Design Level of Service Analysis	L&											
Draft Level of Service Review by TxDOT												
Design Level of Service Analysis (FINAL)	L&											
Level of Service Approval by TxDOT												
H&H Report & Hydrologic Map												
H&H Review & Approval by TxDOT												
Develop Schematic & TxDOT Approval												
<b>Environmental</b>												
Submit Technical Reports												
Agency Coordination												
Public Meeting												
Afford Opportunity for Public Hearing												
Categorical Exclusion												
<b>Phase II: PS&amp;E, Surveys, and ROW Mapping</b>												
<b>PS&amp;E</b>												
Design Survey												
Outfall Coordination with HCDD #1 & irrigation District												
Geotechnical & Pavement Design												
30% PS&E Completion												
60% PS&E Completion												
90% PS&E Completion												
95% PS&E Completion												
100% PS&E Completion												
TxDOT Plan Set Approval												
<b>ROW Map</b>												
Prepare ROW Map												
TXDOT Review & ROWIS Programming												
<b>Phase III: ROW Acq. &amp; Comp. Util. Management</b>												
<b>Compensable Utilities</b>												
Compensable Utility Coordination												
<b>ROW Acquisition (Roadway Only) (Est. 28 parcels + 12 Easements)</b>												
Project Administration												
Title Commitments												
Appraisal Reports												
Appraisal Review Reports												
Compensable Utility Oversight												
Acquisition Negotiation Offers												
Title Curative Process												
Payments for Parcels												
L&G Condemnation Support Process												
Eminent Domain Proceedings by County	C											
Title Insurance Policies												
<b>Phase IV: Construction</b>												
Utility Relocation												
Receive Bids for Construction (MPO FY 2028)	C											
Construction (Approximately 18 months)	C											EST. 18 MONTHS

**L & G Engineering**



Consulting Engineers

2100 W. Expressway 83  
Mercedes, TX. 78570  
Phone : (956) 565-9813  
Fax : (956) 565-9018

# Letter of Transmittal

**TO:**  
Commissioner Everardo Villarreal  
Hidalgo County Pct#3  
724 N. Breyfogle  
Mission, TX 78572

**DATE:**  
4/1/2026

**REF.:** L&G Consulting Engineers Invoices for the month of March 2026.

**L&G PROJECT NO.:**

**TRANSMITTED:**

<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input checked="" type="checkbox"/> As Noted Below

**VIA:**

<input type="checkbox"/> US Mail	<input checked="" type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Carry
<input type="checkbox"/> E-Mail	<input type="checkbox"/>	<input type="checkbox"/>

COPIES	DESCRIPTION
1	No Invoice – Job#120803 – Liberty Rd WA#3 (US 83 to Mile 3)
1	No Invoice – Job#120805 – Liberty Rd WA#5 (US 83 to Mile 3)
1	Inv#11330372 – Job#120806 – Liberty Rd WA#6 (Mile 3 to FM 2221)
1	No Invoice – Job#131005 – Mile 3 WA#5 (FM 2221 to Tom Gill)
1	Inv#11330379 – Job#131006 – Mile 3 WA#6 (Tom Gill to FM 2221)
1	Inv#11330274 – Job#151803 – Veterans Blvd WA#3 (US 83 to SH 364)
1	Inv#11330380 – Job#230201 – Los Ebanos Rd WA#1 (IH2 to FM 1016 (Military Highway))

Signed: Wafgje  
 Print Name: \_\_\_\_\_



# COUNTY OF HIDALGO

## Purchase Order

Fiscal Year 2026

Page 1 of 1

Bill To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Ship To 123  
COMMISSIONER, PRECINCT 3  
724 N. BREYFOGLE  
MISSION, TX 78572

Purchase Order Number **26202818**  
Purchase Order Date 03/04/2026  
Department PRECINCT 3

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR  
1-866-427-7233

Vendor 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDES, TX 78570

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
(956) 565-9813		280046	26100440	Tanya De Lira	Tanya De Lira	

### NOTES

WORK AUTH #1 - ENGINEERING SERVICES

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

One or more Purchase Orders have failed to print via the automatic Print PO sitting. Please check for TCM errors or other issues.

CC 08/08/2023, AI-91827

WORK AUTHORIZATION #1 - ENGINEERING SERVICES  
LOS EBANOS RD PROJECT (I-H 2 to FM1016-MILITARY HWY)  
(50% CITY OF MISSION / 50% COUNTY)

PREVIOUS PO 873046

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	WORK AUTHORIZATION #1 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR EA REPORT, PUBLIC INVOLVEMENT, COMPENSABLE UTILITY PERMITTED UTILITIES, MANAGEMENT, & RAILROAD COORDINATION FOR THE LOS EBANOS RD. PROJECT (FROM I-H 2 TO FM 1016 (MILITARY HIGHWAY) WORK AUTHORIZATION NO 1 IS FOR THE TOTAL AMOUNT OF \$1,794,366. (50% CITY OF MISSION & 50% COUNTY) CITY RECEIVABLE ACCT #3-355-126-30-123-154-0-00. GL #: 1355-31-123-000-0000-508410- \$77,388.86 Project # :E-1230015400-F1355 -ENGINEER -AID TO GOV	1.0000	EACH	\$77,388.8600	\$77,388.86
2	WORK AUTHORIZATION #1 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR EA REPORT, PUBLIC INVOLVEMENT, COMPENSABLE UTILITY PERMITTED UTILITIES, MANAGEMENT, & RAILROAD COORDINATION FOR THE LOS EBANOS RD. PROJECT (FROM I-H 2 TO FM 1016 (MILITARY HIGHWAY) WORK AUTHORIZATION NO 1 IS FOR THE TOTAL AMOUNT OF \$1,794,366. (50% CITY OF MISSION & 50% COUNTY) CITY RECEIVABLE ACCT #3-355-126-30-123-154-0-00. GL #: 1357-31-123-000-0000-508410- \$86,086.00 Project # :E-1230015400-F1357 -ENGINEER -AID TO GOV	1.0000	EACH	\$86,086.0000	\$86,086.00

### 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.

*Ignacio Alvarez*  
Authorized By

Total Ext. Price \$163,474.86

Purchase Order Total \$163,474.86

Purchasing Copy