

L & G Consulting Engineers Inc**2100 W. Expressway 83****Mercedes, TX 78570****(956)565-9813 Fax (956)565-9018****INVOICE#: 11330483****INVOICE DATE: 7/31/2026****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#26202818

(Previous PO#873046)

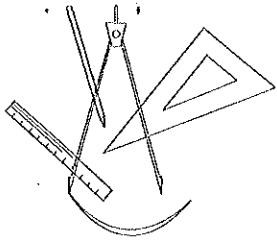
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2026.						
Work Authorization #1 - Engineering services required EA Report, Public Involvement, Schematic Design, Hydrologic Map, and Hydrologic Model & Report						
10206-Determ. Of Local Costs vs State Cost/Feas. St	45,000.00	45,000.00		45,000.00	100.0	-
11002-Schematic for Roadway, Bridges & Outfalls	615,416.00	590,799.36		590,799.36	96.0	24,616.64
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	22,860.00	540.00	23,400.00	78.0	6,600.00
11009-Level of Service Analysis and Traffic Warrant	88,912.18	58,682.04	3,556.49	62,238.53	70.0	26,673.65
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 Warrant	44,087.82	25,399.45		25,399.45	57.6	18,688.37
12001-Environmental Document	135,000.00	54,000.00	6,750.00	60,750.00	45.0	74,250.00
12002-Public Involvement for the Project Stakeholder	67,200.00	58,464.00		58,464.00	87.0	8,736.00
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	1,995.00	50,540.00	76.0	15,960.00
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	45,500.00		45,500.00	91.0	4,500.00
16108-Hydrological Model & Report	140,000.00	64,400.00	12,600.00	77,000.00	55.0	63,000.00
Sub Total	1,794,366.00	1,326,881.25	25,441.49	1,352,322.74		442,043.26
TOTAL:	1,794,366.00	1,326,881.25	25,441.49	1,352,322.74	75.4	442,043.26



PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,794,366.00
CHANGE BY CHANGE ORDER \$
CONTRACT SUM TO DATE \$ 1,794,366.00
TOTAL COMPLETED TO DATE \$ 1,352,322.74
LESS PREVIOUS INVOICES \$ 1,326,881.25
CURRENT PAYMENT DUE \$ 25,441.49

INVOICE RECEIVED BY Wafar ON 8/10/2026
GOODS/SERVICES RECEIVED BY Wafar ON 1/31/2026



August 3, 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#26202818 – (Previous 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 July 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

		% Complete
FC 10206 ~ DETERM. OF LOCAL COSTS vs STATE COST/FEAS. STUDY AND AGREEMENTS/AFA WITH TxDOT/LPA COORD. Etc.		
This Task is complete:	L&G	100%
FC 11002 ~ SCHEMATIC FOR ROADWAY, BRIDGES & OUTFALLS		
Coordination continues with the City of Mission, County, and TxDOT. A preliminary schematic was submitted to TxDOT for their review.	L&G	96%
FC 11004 ~ PRELIMINARY COMPENSABLE UTILITIES IDENTIFICATION ON SCHEMATIC (ROADWAY AND OUTFALLS)		
This task is complete.	L&G	100%
FC 11006 ~ OFFICE SURVEYS FOR SCHEMATIC (PREL. OWNERSHIP IDENTIFICATION AND PROPERTY RIGHTS) ROADWAY		
This task is complete.	L&G	100%

FC 11007 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
No Update/No Invoice: C&M updated the figures and tables from the data for the Traffic Projection memorandum and then wrote the TPM and submitted it L&G Engineering for review.	L&G	96%
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		
No Update/No Invoice: Schematic has been updated based on comments received by the city, south of Mile 1 Rd. Updates to the alignment, ROW, and roadway were completed to accommodate design changes at Mile 1 Rd.	L&G	78%
FC 11009 ~ LEVEL OF SERVICE ANALYSIS TO JUSTIFY 4-LANE & TRAFFIC WARRANTS		
C&M and ETSI are continuing to coordinate with L&G for work as needed. Project coordination is ongoing with ETSI.	L&G	70%
FC 11070 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE/SUB		
No Update/No Invoice: C&M continues to coordinate all functions with L&G Engineering. C&M prepared the Traffic Projections Request including with the submittal Form 2124, projection location map, and request letter and submitted it to L&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&M has begun to set up the Travel Demand Model (TDM) for the project run. C&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&M continues to coordinate all functions with L&G Engineering. Using the STARS II database C&M calculated the historical growth rate. C&M updated the trip generators located within the project area. C&M updated the Travel Demand Model (TDM) with additional information. C&M reviewed trip generators in the project area and evaluated rates in the ITE TripGen Web-based App. C&M reviewed the project data and significance of the data in preparation for the traffic projections. C&M reviewed the Traffic Projection Methodology Memo (TPMM) and compiled the count data and STARS II data. C&M created existing year ADT line diagrams and implemented the traffic counts into the existing year ADT projection line diagram. C&M then balanced traffic counts on existing year ADT projection line diagram. C&M balanced the count in the ADT forecast line diagram for Build and No-Build scenarios and developed sheets for all. C&M developed figures and tables from the data for the Traffic Projection memorandum and then wrote the TPM and submitted it for review.	C&M	95.8%
FC 11090 ~ LEVEL OF SERVICE ANALYSIS TO JUSTIFY 4-LANE TRAFFIC WARRANTS / SUB		
No Update/No Invoice: Developed Existing AM and PM turning movement volumes. Developed future AM and PM turning movement volumes. Coordinated with L&G Engineering and C&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	57.6%

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.		
FC 12001 ~ ENVIRONMENTAL DOCUMENT WITH TxDOT		
UPDATE: L&G is preparing fact sheets for the upcoming scoping meeting with TxDOT and continues to prepare anticipated technical reports.	L&G	45 %
FC 12002 ~ PUBLIC INVOLVEMENT FOR THE PROJECT WITH STAKEHOLDERS AND 1 PUBLIC MEETING		
NO UPDATE Coordination meetings with the City of Mission were held. A coordination meeting with the County were held.	L&G	87 %
FC 12003 ~ EITHER ADDRESS THE PUBLIC OR HOLD 1 PUBLIC HEARING		
This task has not begun.	L&G	0 %
FC 12007 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH		
No Update/No Invoice: Contracts and cost proposals have been completed for this task with subs and map research as well as field visits conducted. Additional field visits were conducted.	L&G	25 %
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MTGS WITH LAYOUTS ETC.		
The preliminary layouts continue to be updated in advance of a public meeting.	L&G	35 %
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT TO ADDRESS PUBLIC HEARING WITH LAYOUTS ETC.		
This task has not begun.	L&G	0 %
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
This task has not begun.	SWCA	0 %
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY & OUTFALLS		
No Update/No Invoice: L&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. 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. Preliminary topographic and Right-of-Way files have been provided, for our review and use. L&G Engineering is reviewing the files for inconsistencies. Preliminary topographic files was submitted to L&G for review and approval. Coordination continues with the surveyor to identify all field information.	L&G	87 %

FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POTHOLE/MILE		
ROWSS has provided the majority of the H&V locations for the utilities and their locations are being identified in the plans.	L&G	76%
FC 15060 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION OF ROADWAY & OUTFALLS		
No Update/No Invoice: 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.	ROWSS	81%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING (SUE) 25 POTHOLE/MILE / SUB		
No Update/No Invoice: 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.	ROWSS	17.9%
FC 16101 ~ HYDROLOGICAL DRAINAGE AREA MAP IDENTIFYING OUTFALLS		
No Update/No Invoice: 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. Minor updates have been completed to the Hydrologic Map to clarify drainage patterns.	L&G	91%
FC 16108 ~ HYDROLOGICAL MODEL AND REPORT FOR (TxDOT) OUTFALL DRAIN DITCHES OUTFALLS & CAPACITIES		
H&H report has been updated based on our internal review and is being prepared for submittal to TxDOT for their review and approval.	L&G	55%

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

Sincerely,


 for Armando J. Sandoval, P.E.
 Project Manager
 Attachments

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

INVOICE#: 11330488
INVOICE DATE: 7/31/2026

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

INVOICE RECEIVED BY
Wap ON *8/10/2026*
GOODS/SERVICES RECEIVED BY:
Wap ON *7/31/2026*

JOB: 151803
Veterans Blvd. WA#3
PO# 772041,
Suppl. #3 (PO#868501)-26202075
Suppl. #4 (PO#872309)
Suppl. #5 (PO#889281)

Suppl #6 WA#3 PO# 26202529

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2026						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mapping/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-Appraisal Review	12,750.00	12,750.00		12,750.00	100.0	-
60005-Parcel Negotiations	297,500.00	297,500.00		297,500.00	100.0	-
60006-Closing Services	17,000.00	17,000.00		17,000.00	100.0	-
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisal 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	1,714,850.00	0.00	1,714,850.00		3,150.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16307-AGUA SUD Coord.	143,994.15	143,994.15		143,994.15	100.0	-
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	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
Supplemental #3 to Work Authorization #3 (PO# 868501)- Engineering services for Re-Evaluation of EA Report, Additional ROW Acquisition Costs, Relocation, Project Management & Coordination of Letting the project.						
12001-Re-Evaluation of EA	60,000.00	60,000.00		60,000.00	100.0	-
16403-Project Management	120,000.00	120,000.00		120,000.00	100.0	-
16404-Coordination for Letting	80,000.00	79,200.00	800.00	80,000.00	100.0	-
60001-ROW Admin. Acquisitions	17,800.00	17,800.00		17,800.00	100.0	-
60002-Title Services	8,400.00	8,400.00		8,400.00	100.0	-
60003-Appraisal Services	4,000.00	4,000.00		4,000.00	100.0	-
60004-Appraisal Review	1,600.00	1,600.00		1,600.00	100.0	-
60005-Parcel Negotiations	20,000.00	20,000.00		20,000.00	100.0	-
60006-Closing Services	1,200.00	1,200.00		1,200.00	100.0	-
60007-Relocation	45,000.00	45,000.00		45,000.00	100.0	-
60030-Appraisal Services/SUB	9,000.00	4,500.00		4,500.00	50.0	4,500.00
60040-Appraisal Review/SUB	2,600.00	1,300.00		1,300.00	50.0	1,300.00
Sub Total	369,600.00	363,000.00	800.00	363,800.00		5,800.00

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

INVOICE#: 11330488
INVOICE DATE: 7/31/2026

BILL TO: 08

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

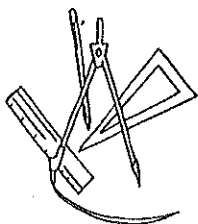
JOB: 151803

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	28,847.00		28,847.00	100.0	-
16009-Update E&Q Sheets	18,775.00	18,775.00		18,775.00	100.0	-
16011-Update General Notes	24,380.00	24,380.00		24,380.00	100.0	-
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 S	13,384.00	13,384.00		13,384.00	100.0	-
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	23,492.00		23,492.00	100.0	-
16017-Upload and Review Utility items to T	21,351.00	21,351.00		21,351.00	100.0	-
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	47,972.00		47,972.00	100.0	-
Sub Total	358,000.00	358,000.00	0.00	358,000.00		-
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	60,973.00		60,973.00	100.0	-
16403-Project Management	24,537.00	24,537.00		24,537.00	100.0	-
Sub Total	85,510.00	85,510.00	0.00	85,510.00		-
TOTAL:	2,571,155.00	2,527,650.61	800.00	2,528,450.61	98.3	42,704.39

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	\$	2,528,450.61
LESS PREVIOUS INVOICES	\$	2,527,650.61
CURRENT PAYMENT DUE	\$	800.00


PROJECT MANAGER'S SIGNATURE



L&G Engineering

Transportation Consultants

August 3, 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 request for payment. Attached for your approval is our invoice for services rendered for the month of July 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
FC 13002 ~ ROW MAP		
This Task is Complete	L&G	100 %
FC 13020 ~ ROW MAP / SUB		
This Task is Complete	ROWSS	100 %
FC 16205 ~ SIGNAL DESIGN		
L&G has completed this task.	L&G	100 %
FC 16250 ~ SIGNAL DESIGN / SUB		
This task has been removed by Supplemental #1 to Work Authorization #3	ETSI	100 %
FC 32001 ~ CONSTRUCTION MANAGEMENT		
Supplemental #2 to Work Authorization #3 reduces this task.	L&G	100 %

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
• Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. • Project files for the 85 parcels have been created and are maintained in the office. Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. The Advance Funding Agreement has been approved by Hidalgo County and forwarded to TXDOT for signature. • Title commitments continue to be received from Sierra Title Company. • All informational letters have been mailed. • Property owners have begun to call into the office for information. • Appraisal reports have been completed & revisions continue to be submitted to our office. • All parcels were acquired.	L&G	100%
FC 60002 ~ TITLE SERVICES		
• Task is complete	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
• Task is complete	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
• Task is complete	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
• Task is complete.	L&G	100%
FC 60006 ~ CLOSING SERVICES		
• Task is complete.	L&G	100%
FC 60030 ~ APPRAISAL SERVICES / SUB		
• Leonel Garza & Associates has been contracted for appraisal services. Property owners have been in contact with their office and inspections continue. L&G is in receipt of all the appraisal reports.	LEONEL	98.8%
FC 60040 ~ APPRAISAL REVIEW / SUB		
• HLH Appraisal Services has been contracted for appraisal review services. L&G is in receipt of all appraisal review invoices 81 parcels.	HLH	98.8%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
• L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G is working with the compensable utilities that are in conflict like TGS, AT&T, and AGUA SUD. Coordination efforts continue on establishing DUL's as well as compensable utility process packets. On-going coordination efforts are being addressed with proof of interests, eligibility ratio, etc. AGUA SUD will release easements and not seek compensable utility process. Coordination with AT&T and TGS are	L&G	100%

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

		% Complete
FC 16001 ~ ROADWAY DESIGN		
L&G Engineering has analyzed the Jug Handles along Abram Rd. using turning templates for WB-60 (semi-trucks) vehicles. These turning templates will also accommodate the large recreational vehicles of the mobile park located adjacent to Abram Rd. on Veterans Blvd. Based on the wheel base of these large vehicles that are using this roadway the jug handle has been widened in several locations to accommodate the vehicles turning. L&G Engineering has decided to use Bentsen Palm Dr. as a secondary outfall. There is currently an existing trunk line that goes from Veterans Blvd. north to the existing Goodwin Drain. Under the Veterans Blvd. project we are proposing to place an additional trunk line parallel to the existing trunk line to drain water east of Bentsen Palm Dr. (along Veterans Blvd.) north to the Goodwin Drain.	L&G	100%
FC 16250 ~ SIGNAL DESIGN / SUB		
This task has been removed by Supplemental #1 to Work Authorization #3	ETSI	100%

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

		% Complete
FC 16307 ~ COORDINATION OF STORM DRAIN SYSTEM & UTILITIES WITH AGUA SUD		
L&G continues to coordinate with AGUA SUD and S&B Infrastructure to design the storm drain system in coordination with TxDOT and avoiding the existing and proposed water and sewer lines of AGUA SUD. L&G Continues to finalize these designs. Meeting with AGUA SUD to finalize items has been scheduled to obtains plans and finalize items pending. As-Built Plans have been received from AGUA SUD. Meeting with AGUA SUD on existing force main and storm sewer is being scheduled to finalize all pending items with the up to date plans. AGUA SUD is field verifying force main to comply with proposed roadway design and storm. A follow-up meeting is being scheduled to confirm information. AGUA SUD is wrapping up re-evaluation of field verification and a meeting is being scheduled within two weeks. AGUA SUD has finalized field information and the meeting has been re-schedule for July to confirm and finalize force main information. A final meeting with AGUA SUD is being coordinated to finalize easements, etc. Meeting with AGUA SUD confirmed that 1400 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.	L&G	100%

FC 32001 ~ CONSTRUCTION MANAGEMENT		
Supplemental #2 to Work Authorization #3 reduces this task.	L&G	100%
FC 32001 ~ CONSTRUCTION MANAGEMENT		
The scope is divided into Construction Bidding and Construction Contract Administration. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin Construction Bidding: 1.) L&G has 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.	L&G	25%

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

FC 12001 ~ Re-Evaluation of EA		
This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has held several meetings with Pct 3 as this project continues to be completed and ROW and utilities are acquired and adjusted. L&G has completed the 100% Plans, Specs & Estimates (See Exhibit A) This task is complete.	L&G	100%
FC 16404 ~ COORDINATION OF LETTING THE PROJECT FOR CONSTRUCTION		
- L&G continues to coordinate with TxDOT and the county to Let the project. The 100% PS&E has been submitted to TxDOT. - All roadway items and utility items have been updated on TxDOT Connect.	L&G	100%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
- Project presence has been established at 900 S. Stewart Road in Mission, Texas 78572 @ L&G Engineering-Transportation Consulting Engineers Right of Way Office. The office is open during normal County and State work hours with available personnel to answer questions about the project. - Personnel are available on a daily basis for project meetings and determined by the County. Initial property owner list has been developed. Have negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. The Advance Funding Agreement has been approved by Hidalgo County and forwarded to TxDOT for signature. - Title commitments continue to be received from Sierra Title Company. - All informational letters have been mailed. - Property owners have begun to call into the office for information. - Appraisal reports have been ordered from the appraisers.	L&G	100%

Negotiations are beginning with property owners. Closing are finishing up.		
FC 60002 ~ TITLE SERVICES		
Task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
Received parcel 22.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
Parcel 22 reviewed.	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
Task is complete.	L&G	100%
FC 60006 ~ CLOSING SERVICES		
Task is complete.	L&G	100%
FC 6007 ~ RELOCATION		
Public law 91-646, of the Uniform Relocation Assistance and Real Property Acquisition Policies 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: - Have meet with them at the L&G office several times to discuss in detail the Relocation Assistance Program and supplemental benefits, including moving expenses of their personal property. - Have met with them at the Parcel No.64 site (their home) several times to re-discuss the above and take photos of their personal property for moving expenses claim when house is vacated. - As required by the Relocation Assistance Program, a diligent search for comparable replacement housing on the local real estate market was done. Inspections of these three (3) comparable dwellings were reviewed for decent safe and sanitary requirement prior to being utilized as comparable housing. - The required relocation assistance forms ROW-R-106 and ROW-R-107 were prepared accordingly and submitted to your office for approval. Your approval was given on 2-21-23 via Ms. Norma Ceballos. - An offer of a housing supplement in writing and by personal discussion on February 22, 2023. - Have met with displacees several times to discuss the comparable sales and the amounts of the housing supplement. - Owners have agreed on all their benefits but will most likely qualify for moving expenses. - When their house and property is completely vacated of their personal property, they will be able to claim their moving expenses. All necessary	L&G	100%

forms will be prepared, signed and submitted to the County (Pct. #3) for review and payment. Process is ongoing, PO's are almost finished. All of the above information, forms contact memos and replacement housing supplemental information is on our Relocation Assistance parcel file for review and documentation. Task is complete.		
FC 60030 ~ APPRAISAL SERVICES / SUB		
• Received parcel 22. Task complete.	LEONEL	50%
FC 60040 ~ APPRAISAL REVIEW / SUB		
• Parcel 22 reviewed. Task complete.	HLH	50%

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

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

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

FC 16005 ~ COORDINATION MEETINGS		
Coordination meetings were held with TxDOT, the County, and AGUA SUD's consultant. This task is complete.		100%
FC 16009 ~ UPDATE E&Q SHEETS		
All quantities have been updated and checked on the EQ sheets. This task is complete.	L&G	100%
FC 16011 ~ UPDATE GENERAL NOTES		
All General Notes have been updated to the latest TxDOT General Notes and in accordance with all items for the project. This task is complete.	L&G	100%
FC 16012 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS		
This task is complete.	L&G	100%

FC 16013 ~ GATHER, PREPARE AND PROVIDE DESIGN FILES TO AGUA SUD		
This task is complete.	L&G	100%
FC 16014 ~ UPDATE AND REVIEW INDEX OF SHEETS SHEET		
L&G received AGUA SUD's final plan set for inclusion into the roadway plan set. This task is complete.	L&G	100%
FC 16015 ~ UPDATE AND REVIEW SEQUENCE OF CONSTRUCTION SHEETS		
This task is complete.	L&G	100%
FC 16016 ~ UPDATE AND REVIEW ESTIMATED QUANTITIES SHEETS		
L&G received AGUA SUD's construction cost estimate and has used it to update TxDOT Connect. This task is complete.	L&G	100%
FC 16017 ~ UPLOAD AND REVIEW UTILITY ITEMS TO TxDOT CONNECT		
AGUA SUD has provided L&G with their EQ sheets which contain their final item numbers and quantities, for entry into TxDOT Connect. This task is complete.	L&G	100%
FC 16018 ~ UPDATE, SUBMIT FOR APPROVAL SPECIAL SPECIFICATIONS		
This task is complete.	L&G	100%
FC 16039 ~ ADJUST TCP SHEETS AS NEEDED TO INCORPORATE AGUA SUD's UTILITY ADJUSTMENTS		
This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has coordinated with all entities and internal design groups to begin incorporating the utility adjustment plans into the Veterans plan set. L&G has been encouraging AGUASUD and TxDOT to begin the AFA process so that the project will not be delayed further. L&G coordinated with AGUA SUD to submit their utility plan set to TxDOT along with their construction cost estimate so that the AFA process can begin. AGUA SUD said that they would submit their plans, specs, and estimate to TxDOT by the end of January 2025. L&G Engineering continues to coordinate with AGUA SUD to submit their utility PS&E to TxDOT. AGUA SUD provided a preliminary PS&E on February 22, 2025 for review by TxDOT and L&G Engineering. The review process has begun in collaboration with TxDOT using Bluebeam. L&G personnel provided a project update to the City of Palmview on February 20, 2025 at their city council meeting. L&G Engineering continues to coordinate with AGUA SUD, TxDOT, and the County. Bluebeam review of AGUA SUD's plans have been completed and a meeting has been scheduled with AGUA SUD and TxDOT to discuss the comments. L&G Engineering continues to coordinate with AGUA SUD, TxDOT, and the County.	L&G	100%

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

FC 12001 ~ Re-EVALUATION OF EA FOR PASSAGE OF TIME		
Update: L&G prepared the Re-Evaluation and TxDOT approved the Re-Evaluation on April 13, 2026. This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
Update: L&G coordinated with TxDOT the deliverables needed for the Re-Evaluation and associated technical reports. L&G coordinated with TxDOT for the approval of the Re-Evaluation. This task is complete.	L&G	100%

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

Veterans Blvd

CSJ: 0865-01-108

TASK AND DESCRIPTION	FIRM	2015	2016	2017	2027											
					OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Phase I: EA, Public Involvement, Schematic																
AFA Agreement																
AFA (Executed In 2018)																
AGUA SUD AFA (June 20, 2025)																
Develop Alternatives & Matrix	L&G															
Advertise & Conduct Public Meeting	L&G															
Select TPA	L&G															
Advertise & Conduct Public Hearing	L&G															
Schematic																
Develop Schematic & Submit Schematic	L&G															
Hydrologic Map	L&G															
TxDOT Review & Revisions	TxDOT															
TxDOT Schematic Approval (10/24/2017)	TxDOT															
Environmental Document																
Draft Environmental Document (Process Technical Reports)	L&G															
Submit Final Draft Document (Administratively Comp. Doc.)	L&G															
Agency Review & Revisions	TxDOT															
Environmental Decision	TxDOT															
Phase II: PS&E & Construction Oversight																
PS&E																
Design Survey	L&G															
Permitted Utility Coordination	L&G															
Outfall Coordination with HCDD #1	L&G															
30% PS&E Completion (Submitted 1/15/2018)	L&G															
60% PS&E Completion (Submitted 8/11/2021)	L&G															
90% PS&E Completion (Submitted 2/17/2022)	L&G															
95% PS&E Completion (Submitted 10/31/2022)	L&G															
100% Final Submittal (Submitted 10/23/2023)	L&G															
100% Final Submittal due to TxDOT Specs and AGUA SUD	L&G															
TxDOT Review & Revisions (30%,60%,90%,95%)	TxDOT															
TxDOT Plan Set Approval	TxDOT															
Const Oversight																
Let Project (MPO FY 2027) (TxDOT Letting Nov/Dec 2026)	TxDOT															
Construction Duration (44 months)	TxDOT															
Construction Management (44 months)	L&G															
Phase III: ROW Map & Acquisition																
ROW Map																
Prepare ROW Map	L&G															
TxDOT/County Internal Review	TxDOT/County															
ROW Acquisition (Est. 84 Parcels)																
ROW Release (Dependent on Availability of Funds)	TxDOT															
Project Administration	L&G															
Compensable Utility Oversight	L&G															
Coordination with County & TxDOT	L&G															
Title Commitments	L&G															
Appraisal Reports	L&G															
Appraisal Review Reports	L&G															
Appraisal Update Reports	L&G															
Approved Values by TxDOT/County	TxDOT															
Acquisition Negotiation Offers	L&G															
Title Curative Process	L&G															
Title Commitment Updates	L&G															
Payments for Parcels	L&G															
L&G Condemnation Support Process	L&G															
Eminent Domain Proceedings by County	County															
Title Insurance Policies	L&G															
Consumption of Outstanding Cases	L&G															

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

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

INVOICE#: 11330490
INVOICE DATE: 7/31/2026

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
 PO#26201930
 (Previous PO#735526)

26201930

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2026.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvs/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mkr	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprsl Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprsl Rvw/SUB	15,600.00	14,300.00		14,300.00	91.7	1,300.00
60100-Comp Utlty Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,791,500.00	0.00	1,791,500.00		5,800.00

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

12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

INVOICE RECEIVED BY
 W&S ON 8/10/2026
 GOODS/SERVICES RECEIVED BY
 W&S ON 7/31/2026

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

INVOICE#: 11330490
INVOICE DATE: 7/31/2026

BILL TO:

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

JOB: 120803

Liberty Road Project WA#3
 PO#26201930
 (Previous PO#735526)

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

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

16001-Roadway Design	128,000.00	128,000.00	128,000.00	100.0	-	
16308-Permitted Utili	100,000.00	100,000.00	100,000.00	100.0	-	
32004-Bid Documents for Letting	100,000.00	100,000.00	100,000.00	100.0	-	
60001-ROW Admin Aquit	80,000.00	80,000.00	80,000.00	100.0	-	
60100-Comp Utlty Mgt	80,000.00	80,000.00	80,000.00	100.0	-	
Sub Total	488,000.00	488,000.00	0.00	488,000.00		-

Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.

16403 - Project Management (Final PS&E)	192,000.00	192,000.00	192,000.00	100.0	-	
32001 - Construction Management	120,000.00	73,200.00	1,200.00	74,400.00	62.0	45,600.00
Sub Total	312,000.00	265,200.00	1,200.00	266,400.00		45,600.00

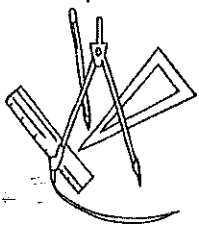
Supplemental #5 to Work Authorization #3 - Liberty Blvd Project requires a Re-Evaluation for the time lapse of the FONSI. In accordance with new guidelines of the 2021 TPWD-TxDOT MOU, the Biological Resources must also be reanalyzed for time lapse.

12001-EA Reports	8,517.80	8,517.80	8,517.80	100.0	-	
16401-Project Management	2,533.00	2,533.00	2,533.00	100.0	-	
Sub Total	11,050.80	11,050.80	0.00	11,050.80		-

TOTAL:	2,700,503.62	2,647,903.62	1,200.00	2,649,103.62	98.1	51,400.00
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ORIGINAL CONTRACT SUM	\$	1,797,300.00
CHANGE BY CHANGE ORDER	\$	903,203.62
CONTRACT SUM TO DATE	\$	2,700,503.62
TOTAL COMPLETED TO DATE	\$	2,649,103.62
LESS PREVIOUS INVOICES	\$	2,647,903.62
CURRENT PAYMENT DUE	\$	1,200.00

PROJECT MANAGER'S SIGNATURE



L&G Engineering

Transportation Consultants

August 3, 2026

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

**RE: Liberty Road Project – Work Authorization #3 – Limits: US 83 to Mile 3
PO#26201930 (Previous PO#735526) - L&G Project#120803**

Dear Commissioner Villarreal:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and request for payment. L&G will be invoicing for services rendered for the month of July 2026.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

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

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

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

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

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

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

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

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

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

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

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

		% Complete
FC ~ 16403 – GENERAL PROJECT MANAGEMENT OF PS&E FOR CONSTRUCTION LETTING		
This task is complete.	L&G	100%
FC ~ 32001 – ADDITIONAL CONSTRUCTION MANAGEMENT WORK		
NO UPDATE: The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection. Construction Bidding: 1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County with the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%. Construction Contract Administration and Inspection The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17,2024. Hidalgo County awarded contract on August 20,2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor. Work performed this month (April 2026) includes Remove Concrete (Curb & Gutter), Cell Fiber Mulch, Vegetative Watering, Sprinkling & Dust Control, Flex Base & Cement Treatment, Structural Excavation (Spl), Sand Backfill, Trench Protection, Concrete Riprap,	L&G	62%

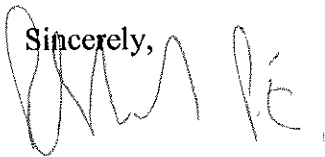
SRCMP (Polymer Coated) Pipe, RC Pipe (24", 30", 36" & 48"), RC Pipe (18" & 24")(SPL), Inlet (Complete), Remove Structure (Inlet & Pipe), Barricades, Signs & Traffic Control, Construction Exits, Frontend Loader Work, Concrete Curb & Gutter, Concrete Valley Gutters, Concrete Sidewalks, ADA Ramps and Material on Hand. As of April 2026, the project construction cost is 61.15% complete (\$7,572,984.28) and contract time is 97.01% complete (325 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMES). Change Order #5 and Change Order #6 were reviewed and approved by Hidalgo County and TxDOT. May 2026 and June 2026 Estimates and Construction Status are pending submittal by CEI and approval by Hidalgo County and TxDOT.		
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Supplemental #5 to Work Authorization #3 – For additional environmental work due to the time-lapse of the Environmental Clearance of the project.

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

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

Sincerely,



Ricardo Gallaga, P.E.
Project Manager

Attachments

Client: Hidalgo County Precinct #3

TASK AND DESCRIPTION	FIRM	2018	2019	2025						2026	
				JAN - SEPT	OCT - DEC	JAN - MAR	APR - JUN	JUL - SEPT	OCT - DEC	JAN - JUN	JUL - DEC
Advanced Funding Agreement Execution											
TxDOT Submit AFA to Hidalgo County	TxDOT	6/4/2018									
Hidalgo County Execute Through Comm. Court	County	8/12/2018									
TxDOT Executes AFA	TxDOT	7/9/2018									
ROW Map											
Hidalgo County Complete ROW Map & Submit to TxDOT	County	7/9/2018									
TxDOT Inputs Parcels into ROWIS	TxDOT										
Sub Surface Utility Engineering											
Locating existing utility lines	County										
Environmental Re-Evaluation											
Environmental Re-Evaluation for Major Design Change	County										
PS&E											
Utility Coordination	County										
Redesign for Siphon with Bypass	County										
Bridge Design	County										
100% PS&E Submittal	County										
Address TxDOT Comments & Update PS&E	County										
TxDOT Plan Set Approval	TxDOT										
ROW Acquisition (23 Parcels)											
FPAA Funding Assignment	TxDOT										
Appraisal Work	County										
Obtain Title Commitments	County										
Property Owner Notifications	County										
Parcel Negotiations	County										
Closing Of All Parcels	County										
Const. Mgmt - Bid Analysis & Contract Award											
Advertise for Construction Bids	County										
Open Bids (Letting Date - May 29, 2024)	County										
Award Contract at Comm Court	County										
Construction Operations	County										

TXDOT FUNG
HIDALGO CO

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

INVOICE#: 11330491
INVOICE DATE: 7/31/2026

BILL TO:

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

JOB: 120805

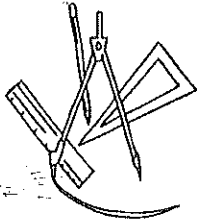
Liberty Road Project WA#5
 PO#26203103 - Suppl#1 PO#26202067
 (Previous PO#818290)
 (Previous Suppl #1 PO#872310)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2026.						
Work Authorization No. 5 - Engineering services required for Project Management, Local Let Bid Documentation, and Construction Management						
16403-Project Management	129,000.00	129,000.00		129,000.00	100.0	-
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	60,000.00	36,600.00	600.00	37,200.00	62.0	22,800.00
Sub Total	264,000.00	240,600.00	600.00	241,200.00		22,800.00
Supplemental #1 to Work Authorization #5 - Project Finalization to include Re-Evaluation of EA, Project Management, Local Let Bid Documentation, and Additional Construction Management Work.						
12001-Re-Evaluation of EA Reports	45,000.00	45,000.00		45,000.00	100.0	-
16403-Project Management	60,000.00	60,000.00		60,000.00	100.0	-
16404-Local Let/Bid	75,000.00	75,000.00		75,000.00	100.0	-
32001-Construction Management	75,000.00	45,750.00	750.00	46,500.00	62.0	28,500.00
Sub Total	255,000.00	225,750.00	750.00	226,500.00		28,500.00
TOTAL:	519,000.00	466,350.00	1,350.00	467,700.00	90.1	51,300.00


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	264,000.00
CHANGE BY CHANGE ORDER	\$	255,000.00
CONTRACT SUM TO DATE	\$	519,000.00
TOTAL COMPLETED TO DATE	\$	467,700.00
LESS PREVIOUS INVOICES	\$	466,350.00
CURRENT PAYMENT DUE	\$	1,350.00

INVOICE RECEIVED BY
 ON 8/10/2026
 GOODS/SERVICES RECEIVED BY
 ON 7/31/2026



L&G Engineering

Transportation Consultants

August 3, 2026

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

RE: Liberty Road Project – Work Authorization #5 – Limits: US 83 to Mile 3
PO#26203103 – Suppl No. 1 PO#26202067-L&G Project#120805 (C-12-246-10-16)
(Previous PO#818290 – Suppl No. 1 PO# 872310)

Dear Commissioner Villarreal:

We are submitting a monthly progress report in sufficient detail to support the progress of the work. L&G will be invoicing for services rendered for the month of July 2026.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

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

		% Complete
FC 16403 – Project Management		
This task is Complete.	L&G	100%
FC 16404 – Local Let / Bid Documentation		
This task is Complete.	L&G	100%
FC 32001 – Construction Management		
The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection.		
Construction Bidding:		
1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%.	L&G	62%
2.) L&G will assist the County with the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%.		

Construction Contract Administration and Inspection The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17, 2024. Hidalgo County awarded contract on August 20, 2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor. Work performed this month (April 2026) includes Remove Concrete (Curb & Gutter), Cell Fiber Mulch, Vegetative Watering, Sprinkling & Dust Control, Flex Base & Cement Treatment, Structural Excavation (Spl), Sand Backfill, Trench Protection, Concrete Riprap, SRCMP (Polymer Coated) Pipe, RC Pipe (24", 30", 36" & 48"), RC Pipe (18" & 24")(SPL), Inlet (Complete), Remove Structure (Inlet & Pipe), Barricades, Signs & Traffic Control, Construction Exits, Frontend Loader Work, Concrete Curb & Gutter, Concrete Valley Gutters, Concrete Sidewalks, ADA Ramps and Material on Hand. As of April 2026, the project construction cost is 61.15% complete (\$7,572,984.28) and contract time is 97.01% complete (325 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMES). Change Order #5 and Change Order #6 were reviewed and approved by Hidalgo County and TxDOT. May 2026 and June 2026 Estimates and Construction Status are pending submittal by CEI and approval by Hidalgo County and TxDOT.		
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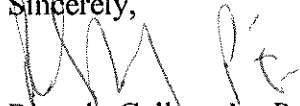
Supplemental No. 1 to Work Authorization #5 PO#872310 – Engineering services required for Project Finalization to include Re-Evaluation of EA, Project Management, Local Let Bid Documentation, and Additional Construction Management Work.

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

L&G has coordinated with Hidalgo County and TxDOT to obtain pertinent bidding information and revised letting plan approvals. L&G has finalized the Bidding Documents as required by Hidalgo Purchasing Department and in compliance with the Local Government Project Procedures. L&G has updated the required TxDOT Local Government Project – Plan Development Review Checklist. Project was let May 29 th , 2023.	L&G	100%
FC 32001 – Construction Management		
The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection. Construction Bidding: 1.) L&G has provided Hidalgo County Pct.#3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. This constitutes 12.5% of the 25%. 2.) L&G will assist the County with the Tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract. This constitutes 12.5% of the 25%. Construction Contract Administration and Inspection The remaining 75% will be billed at approximately 4% per month for 18 months of Construction. TxDOT reviewed and approved bids on July 17, 2024. Hidalgo County awarded contract on August 20, 2024. A Pre-Construction was held on October 29, 2024. Notice to proceed was issued on 12/9/24. Change Order #4 has been prepared and approved. CO#4 (+129,229.80) adjusts various contract items. Work began on 1/15/25. L&G continues to respond to RFIs sent by CEI and Contractor. Work performed this month (April 2026) includes Remove Concrete (Curb & Gutter), Cell Fiber Mulch, Vegetative Watering, Sprinkling & Dust Control, Flex Base & Cement Treatment, Structural Excavation (Spl), Sand Backfill, Trench Protection, Concrete Riprap, SRCMP (Polymer Coated) Pipe, RC Pipe (24", 30", 36" & 48"), RC Pipe (18" & 24")(SPL), Inlet (Complete), Remove Structure (Inlet & Pipe), Barricades, Signs & Traffic Control, Construction Exits, Frontend Loader Work, Concrete Curb & Gutter, Concrete Valley Gutters, Concrete Sidewalks, ADA Ramps and Material on Hand. As of April 2026, the project construction cost is 61.15% complete (\$7,572,984.28) and contract time is 97.01% complete (325 days out of 335 working days charged). L&G continues to respond to RFI sent by CEI (SAMES). Change Order #5 and Change Order #6 were reviewed and approved by Hidalgo County and TxDOT. May 2026 and June 2026 Estimates and Construction Status are pending submittal by CEI and approval by Hidalgo County and TxDOT.	L&G	62%

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

Sincerely,



Ricardo Gallaga Jr., P.E.
Project Manager

TASK AND DESCRIPTION	FIRM	2018	2019	2025								2026	
				JAN - SEPT	OCT - DEC	JAN - MAR	APR - JUN	JUL - SEPT	OCT - DEC	JAN - JUN	JUL - DEC		
Advanced Funding Agreement Execution													
TxDOT Submit AFA to Hidalgo County	TxDOT	6/4/2018											
Hidalgo County Execute Through Comm. Court	County	2/12/2018											
TxDOT Executes AFA	TxDOT	7/8/2018											
ROW Map													
Hidalgo County Complete ROW Map & Submit to TxDOT	County	7/2/2018											
TxDOT Inputs Parcels Into ROWIS	TxDOT												
Sub Surface Utility Engineering													
Locating existing utility lines	County												
Environmental Re-Evaluation													
Environmental Re-Evaluation for Major Design Change	County												
PS&E													
Utility Coordination	County												
Redesign for Siphon with Bypass	County												
Bridge Design	County												
100% PS&E Submittal	County												
Address TxDOT Comments & Update PS&E	County												
TxDOT Plan Set Approval	TxDOT												
ROW Acquisition (23 Parcels)													
FPAA Funding Assignment	TxDOT												
Appraisal Work	County												
Obtain Title Commitments	County												
Property Owner Notifications	County												
Parcel Negotiations	County												
Closing Of All Parcels	County												
Const. Mgmt - Bid Analysis & Contract Award													
Advertise for Construction Bids	County												
Open Bids (Letting Date - May 29, 2024)	County												
Award Contract at Comm Court	County												
Construction Operations	County												

TXDOT FUN
HIDALGO CO

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

INVOICE #: 11330492
INVOICE DATE: 07/31/26

BILL TO: 08

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

JOB: 120806

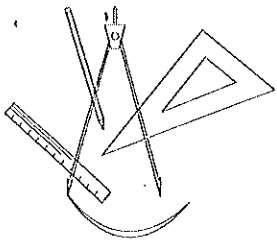
Liberty Road Project WA#6
(From: Mile 3 N to FM 2221)
PO#26201997-Previous PO#868845

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2026.						
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	60,480.00	1,890.00	62,370.00	33.0	126,630.00
TOTALS:	496,000.00	367,480.00	1,890.00	369,370.00	74.5	126,630.00


PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	496,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	496,000.00
TOTAL COMPLETED TO DATE	\$	369,370.00
LESS PREVIOUS INVOICES	\$	367,480.00
CURRENT PAYMENT DUE	\$	1,890.00

INVOICE RECEIVED BY Walter ON 08/10/2026
GOODS/SERVICES RECEIVED BY Walter ON 7/31/2026



August 3, 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#26201997 (Previous 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 June 2026.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

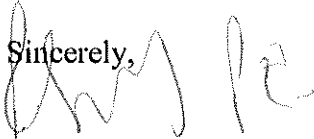
Work Authorization #6 – PS&E, ROW Mapping, Design Surveying, and Utility Coordination for the Liberty Road Project from Mile 3 to FM 2221.

		% Complete
FC 12001 ~ Re-EVALUATION OF EA		
L&G has completed the Re-Evaluation and biological assessment and has been approved by TxDOT. This task is complete.	L&G	100%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
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. This task Complete.	L&G	100%
FC 16404 ~ LOCAL LET / BID DOCUMENTS		
UPDATE: 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. This task is complete.	L&G	100%

FC 32001 ~ CONSTRUCTION MANAGEMENT		
The scope is divided into Construction Bidding and Construction Contract Administration and Inspection. Construction Bidding costs are 25% of total billable amount and the remaining 75% for Construction Contract Admin. and Inspection. Construction Bidding: 1.) L&G has provided Hidalgo County Pct. #3 the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the PS&E. The Project will be let for Construction in May 2025. 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, and the preparation of formal contract documents for the award of each construction contract. Construction Contract Administration and Inspection: 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 (April 2026, pending April update by CEI) was Preparing ROW, Roadway Excavation, Roadway Embankment, Springling (Dust Control), RC Pipe (18in), SET RCP (18in), Barricades, Signs & Traffic Control, Mobilization and Material on Hand. As of April 2026, the project is 40.74% complete (\$2,968,476.53) and 11.00% construction time used (33 days out of 300 days). L&G continues to address RFI submitted by SAMES. May 2026 and June 2026 Estimates and Construction updates are pending submittal by CEI and approval by Hidalgo County and TxDOT.		
	L&G	33%

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

TASK AND DESCRIPTION	2027				2028			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Advanced Funding Agreement								
TxDOT Executes AFA (Jan 07, 2020)								
County Requests AFA Amend. #1 (July 3, 2023)								
TxDOT Executes AFA Amend. #1 (Oct 3, 2023)								
Public Involvement & Environmental								
Public Meeting								
Environmental Clearance (FONSI received 2015)								
Environmental Re-Evaluation #1 (Approved 2022)								
ROW Map & Surveys								
Complete ROW Map								
Field Surveys for Design & Construction								
Subsurface Utility Engineering								
PS&E & Utilities								
60% PS&E								
90% PS&E								
95% PS&E (Including Update for Pavement Design Revision)								
100% PS&E								
PS&E Approval								
Utility Relocations								
ROW Acquisition (Est. 40 Parcels)								
ROW Release by TxDOT (2020)								
Appraisals								
Parcel Negotiations								
Condemnation / Closing								
Const. Mngmnt - Bid Analysis & Contract Award								
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)

