

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

INVOICE #: 11330172 ✓
INVOICE DATE: 07/31/25 ✓

PO # 826939
5-1315-431-00-122-136-0-710
 Req # 427656
 \$260.00

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

JOB: 170302 ✓
 Nolana Loop WA#2, PO#826939
 From: FM 1426 to FM 907

PO # 826939
5-1315-431-00-122-136-0-841
 Req # 427656 \$390.00

RECEIVED AUG 01 2025 *Jag*

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2025. ✓						
Work Authorization No. 2 - To provide Environmental Re-Evaluation, ROW Acquisition Services, additional Design Survey, ROW Mapping, and PS&E						
11004-Pre Comp Utili	9,117.76 ✓	9,117.76 ✓		9,117.76 ✓	100.0	
12001-EA Reports	52,771.82 ✓	52,771.82 ✓		52,771.82 ✓	100.0	
12070-Arch & Hist/SU	26,282.25 ✓	26,282.25 ✓		26,282.25 ✓	100.0	
13001-Admn ROW Map	10,633.64 ✓	10,633.64 ✓		10,633.64 ✓	100.0	
13020-ROW Map/Sub	- 12,000.00 ✓	12,000.00 ✓		12,000.00 ✓	100.0	
15006-Field Surveys	5,316.68 ✓	5,316.68 ✓		5,316.68 ✓	100.0	
15060-Flld Srvys/SUB	27,715.00 ✓	27,715.00 ✓		27,715.00 ✓	100.0	
15080-Flld Srvy Outfa	19,115.00 ✓	19,115.00 ✓		19,115.00 ✓	100.0	
16007-PS&E Devlp Out	171,980.00 ✓	171,980.00 ✓		171,980.00 ✓	100.0	
16405-Coord w/TxDot	7,613.64 ✓	7,613.64 ✓		7,613.64 ✓	100.0	
16406-Coord w/TxDOT	6,610.92 ✓	6,610.92 ✓		6,610.92 ✓	100.0	
16407-Monitor CAD7	13,968.04 ✓	13,968.04 ✓		13,968.04 ✓	100.0	
32003-Meetings/Coord	14,166.20 ✓	14,166.20 ✓		14,166.20 ✓	100.0	
60001-Row Acq. Admin	- 110,500.00 * ✓	110,500.00 ✓		110,500.00 ✓	100.0	
60002-Title Services	- 54,600.00 * ✓	54,600.00 ✓		54,600.00 ✓	100.0	
60003-Appraisal Srv	- 32,750.00 * ✓	32,750.00 ✓		32,750.00 ✓	100.0	
60004-Appraisal Rvw	- 8,450.00 * ✓	8,450.00 ✓		8,450.00 ✓	100.0	
60005-Parcel Negotia	- 104,000.00 * ✓	104,000.00 ✓		104,000.00 ✓	100.0	
60006-Closing Servic	- 7,800.00 * ✓	7,800.00 ✓		7,800.00 ✓	100.0	
60030-Aprsl Srv/SUB	- 51,750.00 * ✓	51,750.00 ✓		51,750.00 ✓	100.0	
60040-Aprsl Rvw/SUB	- 14,950.00 * ✓	14,300.00 ✓	650.00 ✓	14,950.00 ✓	100.0	
TOTALS:	762,090.95	761,440.95	650.00 ✓	762,090.95	100.0	0.00

INVOICE RECEIVED BY:

Lupita Garza ON 08/01/25

GOODS/SERVICES RECEIVED BY:

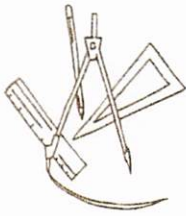
Eduardo Cantu ON 07/01-31/25

[Signature]
 PROJECT MANAGER'S SIGNATURE

\$650.00 x 40% = \$260.00
 \$650.00 x 60% = \$390.00

ORIGINAL CONTRACT SUM	\$	762,090.95 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	762,090.95 ✓
TOTAL COMPLETED TO DATE	\$	762,090.95 ✓
LESS PREVIOUS INVOICES	\$	761,440.95 ✓
CURRENT PAYMENT DUE	\$	650.00 ✓

Jag 8/4



August 1, 2025

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Nolana Loop Project WA#2
Segment 1 ~ FM 1426 (Raul Longoria) to FM 907 (Alamo Road)
PO #826939 ~ L&G Project #170302

Dear Mr. Garza,

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 FINAL invoice for services rendered for the month of July 2025.

The attached is the following:

- L&G's Invoice
- Affidavit and Waiver of Lien
- Exhibit C – Work Schedule

Work Authorization #2 - to provide an Environmental Re-Evaluation, ROW Acquisition Services, additional Design Survey, ROW Mapping, and PS&E (only for a needed outfall for Segment I) of the Nolana Loop Project (from FM 1426 (Raul Longoria Rd) to FM 907 (Alamo Rd)).

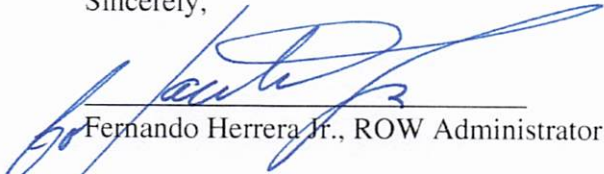
TASK		% COMPL
FC 11004 ~ PRELIMINARY COORDINATION w/3 COMPENSABLE UTILITIES (NAWSC, TENNESSEE PIPELINES, STEC)		
Task is complete.	L&G	100% ✓
FC 12001 ~ ENVIRONMENTAL FIELDWORK & DESKTOP SURVEYS		
This task is completed	L&G	100% ✓
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL / SUB		
This task is completed	AmaTerra	100% ✓
FC 13001 ~ ROW MAP & GEOMETRIC ALIGNMENT CHECK		
This task is complete.	L&G	100% ✓

FC 13020 ~ ROW MAPPING w/PARCEL EXHIBITS - OUTFALL / SUB		
This task is complete.	Vickery	100% ✓
FC 15006 ~ COORDINATION AND MANAGEMENT OF SUBCONSULTANT FOR FIELD & DESIGN SURVEY		
This task is complete.	L&G	100% ✓
FC 15060 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION ROADWAY		
This task is complete.	Vickery	100% ✓
FC 15080 ~ FIELD SURVEYS FOR DESIGN & CONSTRUCTION OUTFALLS		
This task is complete.	Vickery	100% ✓
FC 16007 ~ MINESOTA MEADOWS OUTFALL SCHEMATIC & PS&E DEVELOPMENT		
This task is complete.	L&G	100% ✓
FC 16405 ~ COORDINATION w/TxDOT FOR FPAА AND ROW RELEASE		
This task is complete.	L&G	100% ✓
FC 16406 ~ COORDINATION w/TxDOT FOR PROJECT PROGRAMMING IN ROWIS DATABASE		
This task is complete.	L&G	100% ✓
FC 16407 ~ MONITOR AVAILABLE CAT 7 FUNDS IN AFA vs. EXPENDITURES (DURATION OF PROJECT)		
This task is complete.	L&G	100% ✓
FC 32003 ~ MEETINGS & COORDINATION		
This task is complete.	L&G	100% ✓
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
This task is complete.	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 NEGOTIATIONS		
Task is complete.	L&G	100% ✓
FC 60006 ~ CLOSING SERVICES		
Task is complete.	L&G	100% ✓

FC 60030 ~ APPRAISAL SERVICES-SUB		
This task is complete.	Leonel	100.0% ✓
FC 60040 ~ APPRAISAL REVIEW- SUB		
This task is complete.	HLH	100%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



Fernando Herrera Jr., ROW Administrator

Attachments

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 6

EAST NOLANA LOOP OUTFALLS
RCSJ 0921-02-361

JULY 31, 2025

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE EAST NOLANA LOOP THREE (3) OUTFALL PARCELS IN HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WORK AUTHORIZATION NO. 2 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("Sub-Consultant")

Parcel No. 6

\$650.00-

ONE (1) REVIEWS @ \$650/REVIEW TOTALS \$650.00



Harvey L. Heerssen – Review Appraiser

Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084

7/31/2025

Date

**Affidavit AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin,
Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who
being duly sworn by me states on oath that all product suppliers and Subcontractors,
payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal
unemployment insurance, and other liabilities incurred in the performance of
Engineering Services Contract for the Nolana Loop Project WA#2 (from: FM 1426
(Raul Longoria) to FM 907 (Alamo Road), PO#826939 have been paid in full and that
the above named Prime Contractor waives any claims and released Hidalgo County Pct.
#2 (Owner) from any rights or claims (including lien rights) for debts due and owing by
virtue of the furnishing of any labor, products, and supplies furnished for such
improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save
them harmless on account of any loss he/she may sustain in reliance upon the Affidavit
and Waiver of Lien including the amount of any lien he/she may be compelled to pay all
costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G Marin

Title: Secretary/Treasurer

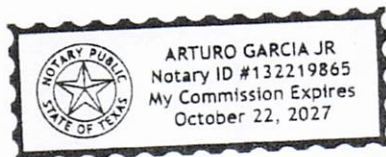
Date: 07/31/2025

STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF HIDLAGO

Before me, the undersigned authority, on this day personally appeared Marisela G Marin,
the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me
to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me
that he executed the same for the purposes therein expressed and in the capacity therein stated.



NOTARY PUBLIC in and for
THE STATE OF TEXAS

Printed Name: Arturo Garcia Jr

My Commission Expires: Oct. 22, 2027



Purchase Order COUNTY OF HIDALGO

PO# 826939

DATE: 01/29/2021

PAGE: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00427656

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: C-17-088-04-05

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER C-17-088-04-05 EXPIRES 12/31/22 - TXDOT-PCT 2 NOLANA LOOP PROJECT FROM FM1426 TO FM 907- ENGINEERING SERVICES		
1.00	LOT	WORK AUTH#2 APPROVED BY CC 11/17/2020 AI#78272 CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE AN ENVIRONMENTAL RE-EVALUATION, ROW ACQUISITION SERVICES, ADDITIONAL DESIGN SURVEY, ROW MAPPING, AND PS&E (ONLY FOR NEEDED OUTFALL FOR SEGMENT I) OF THE PCT 2 NOLANA LOOP PROJECT FROM FM 1426 TO FM 907	762,090.9500	762,090.95
1.00		3/26/21 LIQUIDATE P.O. INV#11328466 PAID DIRECT W/ CK#0400021355 ON 02/26/21 \$19,518.47 B#000784 DM OBJ 721	0.0000	0.00
1.00		3/26/21 LIQUIDATE P.O. INV#11328466 PAID DIRECT W/ CK#0400021355 ON 02/23/21 \$29,277.70 B#000784 DM OBJ 841	0.0000	0.00
1.00		5/17/21 RE-ENCUMBER AMT LIQUIDATED 3/26/21, INCORRECT P.O. LIQUIDATED FOR \$48,796.17 B#001699 DM	0.0000	0.00
1.00		CC 4/20/22 - CORRECTION MADE FOR LINE ITEM #4 THAT WAS PROCESSED INCORRECTLY ON ON 5/17/21. AMOUNTS WHERE NOT REINCUMBERED AS REQUESTED B#1580 - GA	48,796.1700	48,796.17
1.00		CC 08/27/24 - INCREASE 1 LINE ITEM 1 B#4006 - JC	0.0000	10,338.00
1.00		CC 08/27/24 - PARTIAL LIQUIDATE AMOUNT NO LONGER NEEDED LINE ITEM 1 B#3988 - JC	0.0000	-10,858.00
		TOTAL:		810,367.12
		***** For Hidalgo County use only		
		5-1315-431-00-122-136-0-710	400,166.56	
		5-1315-431-00-122-136-0-721	159,945.03	
		5-1315-431-00-122-136-0-841	250,255.53	

Authorized by: _____

Ignacio Amuzua