

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11330327

INVOICE DATE: 1/31/2026

BILL TO: 34

Hidalgo County Pct. #1

902 Joe Stephens

Weslaco, TX 78599

JOB: 180507

Mile 6 WA#7 Project

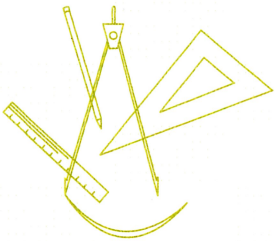
(From: Mile 11 to Mile 14 1/2)

PO#899875

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2026.						
Work Authorization #7 - Engineering services required for on-going PS&E Development, Right-of-Way Acquisition Services, ect.						
12001-Re-Evaluation of Roadway and Outfall EA	20,000.00	6,000.00	4,000.00	10,000.00	50.0	10,000.00
12007-Archeological Surveys for Roadway and Outfalls	11,312.00	10,180.80	565.60	10,746.40	95.0	565.60
12070-Archeological Surveys for Roadway and Outfalls/SUB	28,688.00	22,777.86		22,777.86	79.4	5,910.14
13002-Revise ROW Map to fit Intersection Improvements	14,500.00	14,500.00		14,500.00	100.0	-
13020-Revise ROW Map to fit Intersection Improvements/SUB	20,500.00	20,500.00		20,500.00	100.0	-
15006-Additional Field Surveys for Increased Distance of Intersections	12,700.00	12,700.00		12,700.00	100.0	-
15060-Additional Field Surveys for Increased Distance of Intersections/SUB	8,500.00	8,500.00		8,500.00	100.0	-
16003-PS&E Development Irrigation Structures (18% of Estimate)	52,780.00	36,946.00	2,639.00	39,585.00	75.0	13,195.00
16004-PS&E Development Roadway (12% of Total Estimate)	683,031.00	478,121.70	40,981.86	519,103.56	76.0	163,927.44
16006-Plans to TxDot (18% of Total Estimate)	22,759.00	6,827.70		6,827.70	30.0	15,931.30
16008-PS&E at Intersections	58,500.00	38,025.00	5,850.00	43,875.00	75.0	14,625.00
16205-Permanent Multiway control signs and Signals and Temporary Signal Design	59,587.41	11,917.48	8,938.11	20,855.59	35.0	38,731.82
16308-Permitted Utilities (18% of Total Estimate)	50,329.00	22,648.05	5,032.90	27,680.95	55.0	22,648.05
16403-Project Management (18% of Total Estimate)	97,478.00	48,739.00		48,739.00	50.0	48,739.00
16404-Bid Documents to local Let @ County (22% of Total Estimate)	38,377.00	15,350.80		15,350.80	40.0	23,026.20
Right-of-Way Acquisition Services						
60001-ROW Admin Acquisition (32% of Total Estimate)	173,550.00	156,195.00	3,471.00	159,666.00	92.0	13,884.00
60002-Title Services (32% of Total Estimate)	65,100.00	65,100.00		65,100.00	100.0	-
60003-Appraisal Services (32% of Total Estimate)	34,000.00	29,000.00		29,000.00	85.3	5,000.00
60004-Appraisal Review (32% of Total Estimate)	8,150.00	7,250.00		7,250.00	89.0	900.00
60005-Parcel Negotiations (32% of Total Estimate)	195,000.00	108,000.00	1,200.00	109,200.00	56.0	85,800.00
60006-Closing Services (32% of Total Estimate)	9,300.00	0.00		0.00	0.0	9,300.00
60030-Appraisal Services/SUB (32% of Total Estimate)	85,500.00	65,250.00		65,250.00	76.3	20,250.00
60040-Appraisal Review/SUB (32% of Total Estimate)	32,800.00	23,200.00		23,200.00	70.7	9,600.00
60101-Compensable Utility Management (19% of Total Estimate)	47,800.00	16,730.00	2,390.00	19,120.00	40.0	28,680.00
Sub Total	1,830,241.41	1,224,459.39	75,068.47	1,299,527.86		530,713.55
TOTAL:	1,830,241.41	1,224,459.39	75,068.47	1,299,527.86	71.0	530,713.55

ORIGINAL CONTRACT SUM	\$ 1,830,241.41
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,830,241.41
TOTAL COMPLETED TO DATE	\$ 1,299,527.86
LESS PREVIOUS INVOICES	\$ 1,224,459.39
CURRENT PAYMENT DUE	\$ 75,068.47

PROJECT MANAGER'S SIGNATURE



February 2, 2026

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#7
Limits: Mile 11 to Mile 14 1/2
PO#899875 - L&G Project#180507

Dear Commissioner Fuentes:

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 January 2026.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization#7 – Engineering services required for on-going PS&E Development, Right-Of-Way Acquisition Services, etc.

		% COMP
FC 12001 ~ Re-EVALUATION OF ROADWAY AND OUTFALL EA		
Update: L&G submitted the necessary technical reports and the Re-Evaluation for the project. Waiting for approval from TxDOT.	L&G	50%
FC 12007 ~ ARCHEOLOGICAL SURVEYS FOR ROADWAY AND OUTFALLS		
UPDATE: L&G continues to coordinate the approval of the archeological report submitted to TxDOT.	L&G	95%
12070 ~ ARCHEOLOGICAL SURVEYS FOR ROADWAY AND OUTFALLS / SUB		
UPDATE: The sub-consultant addressed comments and resubmitted draft report and initiated records for curation.	AmaTerra	79.4%
13002 ~ REVISE ROW MAP (6 REVISED PARCELS AND 1 ADDITIONAL PARCEL) TO FIT INTERSECTION IMPROVEMENTS (MILE 14 1/2, MILE 13, AND MILE 12)		
This task is complete.	L&G	100%

13020 ~ REVISE ROW MAP (6 REVISED PARCELS AND 1 ADDITIONAL PARCEL) TO FIT INTERSECTION IMPROVEMENTS (MILE 14 ½, MILE 13, AND MILE 12)		
This task is complete.	QHA	100%
FC 15006 ~ ADDITIONAL FIELD SURVEYS FOR INCREASED DISTANCE OF INTERESECTIONS		
This task is complete.	L&G	100%
FC 15060 ~ ADDITIONAL FIELD SURVEYS FOR INCREASED DISTANCE OF INTERESECTIONS / SUB		
This task is complete.	QHA	100%
FC 16003 ~ PARTIAL PS&E DEVELOPMENT FOR IRRIGATION STRUCTURE, SIPHON, AND IRRIGATION BYPASS		
<p>Update: L&G is reviewing the irrigation detail sheets and verifying estimated quantities in preparation for the 90% submittal. Coordination with the irrigation district is on-going. Plan sheets were submitted to the irrigation district for their final review.</p> <p>Coordination continues with the irrigation district. Review of the final plan sheets continue by the irrigation district.</p>	L&G	75%
FC 16004 ~ PARTIAL PS&E DEVELOPMENT ROADWAY		
<p>Update: L&G is working on the 90% PS&E submittal. This is expected to be submitted to TxDOT in July.</p> <p>The 90% PS&E submittal has been submitted to the County for their submittal to TxDOT. Certifications, construction cost estimates, and general notes, along with TxDOT's 90% checklist have been submitted as well. Coordination with TxDOT continues, TxDOT to provide comments by mid October 2025, on the PS&E submittal.</p> <p>As of November 2025 TxDOT has not provided any comments on the 90% submittal. L&G continues to work towards the 95% PS&E submittal. TxDOT provided comments on the 90% PS&E submittal.</p> <p>L&G continues to review TxDOT comments on the 90% PS&E submittal and is updating the plan set accordingly.</p>	L&G	76%
FC 16006 ~ PARTIAL ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT		
No Invoice/No Update: TxDOT provided comments on the 90% PS&E submittal.	L&G	30%
FC 16008 ~ PS&E AT INTERSECTIONS		
<p>L&G has redesigned the geometrics of the intersections due to geometric constraints. We are working on the plan sheets which include the design details and estimated quantities.</p> <p>Cross sections along the intersection streets have been run to ensure that the geometrics of the roadway fit the proposed design.</p> <p>Drainage along the side streets/intersections has been designed and is being updated on the plan sheets. With the additional survey information that has been obtained, L&G has begun to rerun the cross sections along the intersections to ensure proper drainage and earthwork information. Cross sections along the intersections have been created. Review of TxDOT comments on the 90% PS&E submittal is being done.</p> <p>L&G continues to update the intersection layouts.</p>	L&G	75%

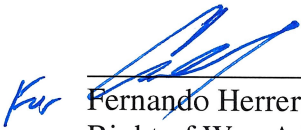
FC 16205 ~ PERMANENT MULTIWAY CONTROL SIGNS AND SIGNALS AND TEMPORARY SIGNAL DESIGNS		
L&G Engineering continues to coordinate with ETSI and TxDOT on the flashing beacon designs. TxDOT provided comments on the 90% PS&E submittal and ETSI is updating the flashing beacons accordingly.	L&G	35%
FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON ROADWAY		
Update: Coordination with utility companies continues. We have begun to research any additional utilities that will be affected by the redesign of the intersections and will update the utility matrix as needed. Coordination continues with the utility companies and our surveyor to ensure that all utility information is gathered correctly.	L&G	55%
FC 16403 ~ PROJECT MANAGEMENT		
Management of the ROW acquisition services as well as the engineering design services is ongoing. Meetings with precinct staff and TxDOT personnel are held monthly.	L&G	50%
FC 16404 ~ BID DOCUMENTS TO LOCAL LET AT COUNTY AND TxDOT APPROVAL		
No Invoice/No Update: L&G has submitted 90% PS&E design for the plans.	L&G	40%
FC 60001 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION		
<ul style="list-style-type: none"> • 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 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. • Appraisals are being prepared for county approval. Communication is continuing with property owners and subs, easement owners. Negotiators are meeting with property owners to answer questions and comments. Appraisals are being completed and submitted to reviewer. Appraisal reviews are being submitted to County for approval. Negotiations have begun with PO's. 	L&G	92%
FC 60002 ~ TITLE SERVICES (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> • All title commitments are complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> • 29 appraisals have been delivered. 	L&G	85.3%

FC 60004 ~ APPRAISAL REVIEW (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> Appraisal reviews for parcels 124,125,126,127,128,129 previously. This month reviews for parcels 130-152 have been submitted. 	L&G	89.0%
FC 60005 ~ PARCEL NEGOTIATIONS (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> 13 Offer packages were sent out certified return receipt, last month. 10 offer packages sent out previous month, 138-42, 145-6, 148-50. Parcels 137 offer this month. 	L&G	56%
FC 60006 ~ CLOSING SERVICES (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> This task has not begun. 	L&G	0%
FC 60030 ~ APPRAISAL SERVICES / SUB (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> 29 appraisals have been delivered. 	LEONEL	76.3%
FC 60040 ~ APPRAISAL REVIEW / SUB (31 PARCELS, 8 EASEMENTS & 6 REVISIONS OUT OF EXISTING PARCELS)		
<ul style="list-style-type: none"> Appraisal reviews for parcels 124,125,126,127,128,129 previously. This month reviews for parcels 130-152 have been submitted. 	HLH	70.7%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> Project Setup has initiated and preliminary coordination efforts have begun in an effort to verify conflict analysis. Project Coordination is on-going with each utility on Eligibility Ratio, Proof of Interests, etc. in an effort to establish utilities that will seek Compensable Utility Process. On-going coordination efforts and meetings are being scheduled. 	L&G	40%

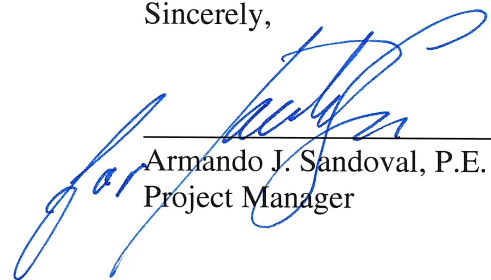
Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Sincerely,



 Fernando Herrera Jr.
 Right of Way Administrator



 Armando J. Sandoval, P.E.
 Project Manager

**PROJECT DEVELOPMENT SCHEDULE
MILE 6 W
(FROM MILE 14 1/2 N TO MILE 11 N)
Length = 3.5 Miles**

TASK AND DESCRIPTION	FIRM	Pre 2020	2020	2021	2022	2023	2024		2025												2026			
							JAN	FEB	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4
Funding Agreements w/ TxDOT																								
PE, PS&E & ROW Acquisition AFA (SH 107 to US 83)	TxDOT	Aug-06																						
ROW & Utilities AFA (SH 107 to Mile 11 N)	TxDOT		Aug-20																					
Construction & CE AFA (Mile 14 1/2 N to Mile 11 N)	TxDOT																							
Phase II : PS&E, ROW Map & Comp. Utilities (FROM MILE 14-1/2 TO MILE 11)																								
Compensable Utilities (Mile 11 North to Mile 14 1/2 N)																								
Compensable Utility Management	L&G																							
ROW Mapping (Mile 11 North - Mile 14 1/2 N) (Estimated 88 Parcels and Easements)																								
ROW Map	L&G																							
PS&E (Mile 11 to Mile 14 1/2 N)																								
Outfall Coordination/Design with HCDD#1	L&G																							
Geotechnical & Pavement Design	L&G		Aug-21																					
30% PS&E Completion (July 28, 2023)	L&G																							
60% PS&E Completion (April 10, 2024)	L&G																							
90% PS&E Completion	L&G																							
95% PS&E Completion	L&G																Aug-25							
100% PS&E Completion	L&G																		Jan-26					
TxDOT Plan Set Approval	TxDOT							60%			90%	90%					95%	95%		100%				
LET Date (MPO FY 2028)																								
Phase III: ROW Acquisition																								
ROW Acquisition (Est. 88 Parcels)																								
ROW Release (Dependent on Availability of Funds)	TxDOT		May-21																					
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																							
Consumation of Outstanding Cases	L&G																							

■ L&G FUNCTION
■ TXDOT FUNCTION
■ HIDALGO COUNTY FUNCTION
■ OTHERS

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

INVOICE #: 11330319
INVOICE DATE: 01/31/26

BILL TO: 34

Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

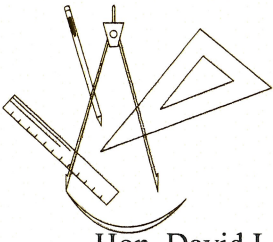
JOB: 180503

Mile 6 WA#3 (14 1/2 to SH 107)
 PO#829916

<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 January 2026.						
Work Authorization #3 - Engineering Services for PS&E Development Roadway, Irrigation Structures, Signals, Geotechnical, Pavement Design, and Permitted Utilities Coordination						
16004-PS&E Roadway	1,023,084.00	1,012,853.16		1,012,853.16	99.0	10,230.84
16005-PS&E Outfalls	136,416.00	135,051.84		135,051.84	99.0	1,364.16
16006-Plans to TxDot	67,500.00	64,125.00	2,025.00	66,150.00	98.0	1,350.00
16205-Signal Designs	3,052.07	3,052.07		3,052.07	100.0	
16250-Signal Designs	46,947.93	46,947.93		46,947.93	100.0	
16308-Permitted Utili	144,000.00	144,000.00		144,000.00	100.0	
33001-Geotech Testin	90,000.00	90,000.00		90,000.00	100.0	
TOTALS:	1,511,000.00	1,496,030.00	2,025.00	1,498,055.00	99.1	12,945.00

ORIGINAL CONTRACT SUM	\$ 1,511,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,511,000.00
TOTAL COMPLETED TO DATE	\$ 1,498,055.00
LESS PREVIOUS INVOICES	\$ 1,496,030.00
CURRENT PAYMENT DUE	\$ 2,025.00


 PROJECT MANAGER'S SIGNATURE



February 2, 2026

Transportation Consultants

Hon. David L. Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Ms. Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 6 Project – WA#3
Limits: SH 107 – Mile 14 ½ N
PO#829916 - L&G Project#180503

Dear Commissioner Fuentes:

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 you approval is our invoice for services rendered during the month of January 2026.

The following is attached:

- L&G Invoice
- Exhibit C – Work Schedule

Work Authorization#3 – Engineering Services for PS&E Development - Roadway, Irrigation Structures, Signal Design, Geotechnical, Pavement Design, and Permitted Utility Coordination.

		% Complete
FC 16004 – PS&E DEVELOPMENT (ROADWAY)		
L&G has completed the 95% set of plans and the 95% PS&E package has been submitted to County/TxDOT. L&G is finalizing the 100% PS&E package for submittal to County/TxDOT.	L&G	99%
FC 16005 – PS&E DEVELOPMENT FOR IRRIGATION STRUCTURES		
L&G has completed the coordination with HCCID9 to address all irrigation adjustments to be included in the Mile 6 W plans. Irrigation crossing plans sheets and standards have submitted to HCCID9 for final comment and approval.	L&G	99%
FC 16006 – PLANS SUBMITTED TO TXDOT		
L&G has submitted the 95% PS&E package, including all required supporting documents (forms, checklists, specification lists, general notes, and estimates). The 100% PS&E package is being finalized for submittal to County/TxDOT.	L&G	98%

FC 16205 – PERMANENT MULTIWAY CONTROL SIGNS AND SIGNALS AND TEMPORARY SIGNAL DESIGNS		
TxDOT has agreed with the conclusions of the Traffic Signal Warrant Study. L&G continues coordination with ETSI for signal designs on this project. L&G has provided PS&E design files for ETSI’s use in developing temporary and permanent signal designs. L&G has reviewed ETSI’s plans, specs, and estimates and has incorporated them into the 100% PS&E set.	L&G	100%
FC 16250 – PERMANENT MULTIWAY CONTROL SIGNS AND SIGNALS AND TEMPORARY SIGNAL DESIGNS / SUB		
ETSI has completed preliminary temporary and permanent traffic signal designs. Estimates, quantities and general notes have also been completed for inclusion in the 100% PS&E submittal.	ETSI	100%
FC 16308 – PERMITTED UTILITY COORDINATION TO ADJUST		
L&G has developed a utility contact list, initiated correspondence with the utility companies, and has sent out initial and final project advisory letters. Coordination efforts continue to ensure utility adjustment schedules have do not delay construction phases. This task is complete.	L&G	100%
FC 33001 – GEOTECHNICAL TESTING & PAVEMENT DESIGN FOR TXDOT		
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,

Jordan B. Sinclair, P.E.
Project Manager



Mile 6 W Project Status Report

From: SH 107 To: Mile 14 ½ N. (CCSJ: 0921-02-448)

Project Details:

- Limits: SH 107 – Mile 14 ½ N
- Length: 1.99 miles
- Typical Section: 82 ft F-F within 104' ROW (4~12 ft travel lanes with 14 ft CLTL, 10 ft shoulders, and sidewalks)
- Project CSJs:
 - SH 107 – US 83 PCSJ: 0921-02-168
 - SH 107 – Mile 11 N CSJ: 0921-02-286
 - SH 107 – Mile 11 N RCSJ: 0921-02-355
 - SH 107 – Mile 14 ½ N CCSJ: 0921-02-448 & 0921-02-560
 - Mile 14 ½ N – Mile 11 N CCSJ: 0921-02-447

Estimates:

- Construction Cost (Total): \$13,397,962
 - Roadway Portion: \$11,168,929
 - Outfalls 7-9 Portion: \$2,229,033
- Construction Engineering Cost (Including Outfalls): \$1,607,755
- ROW & Utilities Cost: \$1,234,055

Funding:

- RGVMPO Allocation (MTP Amend #18 – Oct 24, 2025)
 - ROW (FY 2025)
 - \$4,396,313 (CAT 7)
 - *for SH 107 – Mile 11 N (CSJ: 0921-02-286)*
 - Construction
 - \$10,800,000 (CAT 7) (FY 2029)
 - \$590,539 (CAT 9) (FY 2028)
 - \$11,390,539 (Total)
 - CE
 - \$1,200,000 (CAT 7) (FY 2029)
 - \$70,865 (CAT 9) (FY 2028)
 - \$1,270,865 (Total)
 - Direct State Costs (FY 2028)
 - \$99,211 (CAT 9)

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JOB: 180702

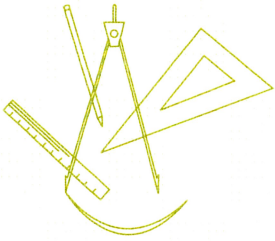
Mile 10 WA#2 Project
 (From:Mile 6 to FM 1015)
 PO#860539

<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 January 2026.						
Work Authorization#2 - Engineering Services required for PS&E Development and Right-of-Way Map						
12001-EA Reports	35,500.00	35,500.00		35,500.00	100.0	
13002-ROW Mapping	96,000.00	96,000.00		96,000.00	100.0	
13020-ROW Map/Sub	259,200.00	259,200.00		259,200.00	100.0	
15006-Field Surveys	65,410.00	64,625.08		64,625.08	98.8	784.92
15060-Fld Srvys/SUB	20,990.00	20,739.70		20,739.70	98.8	250.30
16004-PS&E Roadway	1,584,000.00	1,409,760.00	15,840.00	1,425,600.00	90.0	158,400.00
16005-PS&E Outfalls	329,472.00	293,230.08		293,230.08	89.0	36,241.92
16006-Plans to TxDot	132,000.00	79,200.00		79,200.00	60.0	52,800.00
16180-Hydrologic Mod	60,000.00	60,000.00		60,000.00	100.0	
16205-Signal Design	112,869.72	79,008.80		79,008.80	70.0	33,860.92
16250-Sgnl Dsgn/SUB	139,130.28	70,817.31		70,817.31	50.9	68,312.97
16308-Permitted Utili	151,200.00	146,664.00		146,664.00	97.0	4,536.00
16403-Project Mngmnt	300,000.00	291,000.00		291,000.00	97.0	9,000.00
16404-Local Let/Bid	60,000.00	15,000.00		15,000.00	25.0	45,000.00
33001-Geotechnical	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	3,387,772.00	2,962,744.97	15,840.00	2,978,584.97	87.9	409,187.03

ORIGINAL CONTRACT SUM \$ 3,387,772.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 3,387,772.00
 TOTAL COMPLETED TO DATE \$ 2,978,584.97
 LESS PREVIOUS INVOICES \$ 2,962,744.97


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 15,840.00



February 2, 2026

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Mile 10 Project – WA#2
Limits: Mile 6 to FM 1015
PO#860539 - L&G Project#180702

Dear Commissioner Fuentes:

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 January 2026.

The following is attached:

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

Work Authorization #2 – Engineering Services required for PS&E Development and Right-of-Way Map

		% Complete
FC 12001 ~ ADDITIONAL WORK ASSOCIATED WITH EA CLEARANCE		
This task is complete.	L&G	100%
FC 13002 ~ COMPLETE ROW MAP ROADWAY		
This task is complete.	L&G	100%
FC ~13020 ~ COMPLETE ROW MAP ROADWAY / SUB		
This task is complete.	ROWSS	100%
FC 15006 ~ ADDITIONAL FIELD SURVEYS		
L&G has reviewed the H&V Control as well as the existing ROW/Existing centerline and created a proposed centerline for the proposed PS&E from various meetings and submittals by ROWSS. Contracts have been generated with our subcontractor and L&G has provided all the Proposed Alignments for ROWSS to continue the finalizing the Design Surveys for Construction. L&G continues to work with the surveyor to tie down the project corridor.	L&G	98.8%

FC 15060 ~ ADDITIONAL FIELD SURVEYS / SUB		
Surveyor has re-established road benchmarks and surveyed all visible utilities along the project route. The 2D/3D survey has been updated to include the full outfall 1 and outfall 4 limits. SUE Level A data sheets are 95% complete.	ROWSS	98.8%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Title sheet, index of sheets, typical sections, summary sheets, sequence of construction outline, culvert layouts and P&Fs have been produced. L&G is reviewing TxDOT's 60% PS&E comments and continues development of the 90% PS&E package.	L&G	89%
FC 16005 ~ PS&E DEVELOPMENT OUTFALLS		
L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. Typical sections, P&Ps, summary sheets, and sequence of construction outline have been produced. L&G is reviewing TxDOT's 60% PS&E comments and continues development of the 90% PS&E package.	L&G	89%
FC 16006 ~ ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT		
L&G has prepared and submitted the 60% PS&E package including all the requisite forms, estimates, checklists, and ROW & utility information. L&G continues to work towards the 90% PS&E submittal.	L&G	60%
FC 16101 ~ HYDROLOGIC MODEL & REPORT FOR ROADWAY		
This task is complete.	L&G	100%
FC 16205 ~ SIGNAL DESIGN, FLASHING BEACON DESIGN & TEMPORARY TRAFFIC SIGNAL DESIGNS		
Contracts have been secured with ETSI and digital files have been submitted for Traffic Engineers to create their sheets. Basis of estimate and general notes for traffic items have been incorporated into the 60% PS&E package. L&G's coordination with SUB continues.	L&G	70%
FC 16250 ~ SIGNAL DESIGN, FLASHING BEACON DESIGN & TEMPORARY TRAFFIC SIGNAL DESIGNS / SUB		
Proposed signal layouts, intersection design details for pedestrian / bicyclist features have been drafted. General notes and basis of estimate has been prepared for the 60% PS&E package.	ETSI	50.9%

FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON THE ROADWAY		
L&G has identified permitted utilities within the project limits and has reflected utilities in the preliminary plans and utility conflict matrix. Letters to the affected utility companies have been sent out and coordination activities are underway. L&G continues to coordinate with utility companies and local planning departments to preserve and maintain the project corridor.	L&G	97%
FC 16403 ~ PROJECT MANAGEMENT		
The project contracts and management with the client and subcontracts have been generated as well as numerous meetings with client and stakeholders. The \$4M earmark has been reflected in the project at the MPO level and a request for TxDOT to begin the AFA Amendment process has been submitted. Upon execution of the AFA amendment, the request to begin ROW acquisition will be sent to TxDOT. L&G continues to provide schedule and status updates to County and TxDOT monthly.	L&G	97%
FC 16404 ~ LOCAL LET/BID DOCUMENTS		
L&G is continuing to compile all the General Notes, Specs, Plans, and Quantities in an effort to continue plan completion for letting the project.	L&G	25%
FC 33001 ~ GEOTECHNICAL AND PAVEMENT DESIGN FOR APPROVAL BY TxDOT		
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,

Jordan B. Sinclair, P.E.
Project Manager

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

INVOICE#: 11330328
INVOICE DATE: 1/31/2026

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180703
Mile 10 Project - WA#3
(From: Mile 6 to FM 1015)
PO#886545

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2026.						
Work Authorization #3 - Right-of-Way Acquisition, Compensable Utilities Easements, Outfalls & Re-Evaluation of EA						
12001-Re-Evaluation EA	45,000.00	2,250.00	2,250.00	4,500.00	10.0	40,500.00
16403-Project Management	300,000.00	189,000.00		189,000.00	63.0	111,000.00
Right-of-Way Acquisition for 72 Roadway Parcels)						
60001-ROW Admin. Acquisitions	320,400.00	310,788.00		310,788.00	97.0	9,612.00
60002-Title Services	151,200.00	151,200.00		151,200.00	100.0	-
60003-Appraisal Services	72,000.00	1,000.00	20,000.00	21,000.00	29.2	51,000.00
60004-Appriaisal Review	18,000.00	250.00		250.00	1.4	17,750.00
60005-Parcel Negotiation	374,400.00	5,200.00	52,000.00	57,200.00	15.3	317,200.00
60006-Closing Services	32,400.00	450.00		450.00	1.4	31,950.00
60030-Appraisal Services/SUB	162,000.00	2,250.00	45,000.00	47,250.00	29.2	114,750.00
60040-Appraisal Review/SUB	57,600.00	800.00		800.00	1.4	56,800.00
Right-of-Way Acquisition for 6 Outfalls						
60007-ROW Admin. Acquisitions	26,700.00	25,899.00		25,899.00	97.0	801.00
60008-Title Services	12,600.00	0.00		0.00	0.0	12,600.00
60009-Appraisal Services	6,000.00	0.00		0.00	0.0	6,000.00
60011-Appriaisal Review	1,500.00	0.00		0.00	0.0	1,500.00
60012-Parcel Negotiation	31,200.00	0.00		0.00	0.0	31,200.00
60013-Closing Services	2,700.00	0.00		0.00	0.0	2,700.00
60090-Appraisal Services/SUB	13,500.00	0.00		0.00	0.0	13,500.00
600110-Appraisal Review/SUB	4,800.00	0.00		0.00	0.0	4,800.00
Right-of-Way Acquisition for 44 Compensable Utilities Easements						
60014-ROW Admin. Acquisitions	195,800.00	189,926.00		189,926.00	97.0	5,874.00
60015-Appraisal Services	16,500.00	0.00		0.00	0.0	16,500.00
60016-Appriaisal Review	15,400.00	0.00		0.00	0.0	15,400.00
60017-Parcel Negotiation	220,000.00	0.00		0.00	0.0	220,000.00
600150-Appraisal Services/SUB	49,500.00	0.00		0.00	0.0	49,500.00
600160-Appraisal Review/SUB	17,600.00	0.00		0.00	0.0	17,600.00
60101-Comp. Utility Management	194,400.00	112,752.00	5,832.00	118,584.00	61.0	75,816.00
Sub Total	2,341,200.00	991,765.00	125,082.00	1,116,847.00		1,224,353.00
Supplemental No. 1 to Work Authorization #3 - Complete ROW Map for an Additional 105 Easement Parcels						
13002-Reduce Right-of-Wap Costs from 7	-19,200.00	-19,200.00		-19,200.00	100.0	-
13020-Revise ROW Map to add 105 Easeme	185,400.00	185,400.00		185,400.00	100.0	-
16403-Project Management	69,200.00	69,200.00		69,200.00	100.0	-
Sub Total	235,400.00	235,400.00	0.00	235,400.00		0.00

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

INVOICE#: 11330328
INVOICE DATE: 1/31/2026

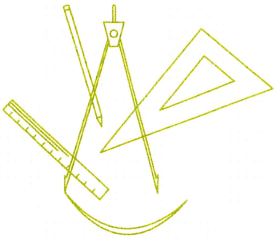
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180703
Mile 10 Project - WA#3
(From: Mile 6 to FM 1015)
PO#886545

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental No. 2 to Work Authorization #3 - To reduce the Right-of-Way Acquisition services by 1 parcel from 72 to 71 Roadway Parcels and Right-of-Way Acquisition services for an additional 61 Easement Parcels						
16403-Project Management	100,000.00	30,000.00		30,000.00	30.0	70,000.00
Right-of-Way Acquisition Reduction from 72 to 71 Roadway Parcels						
60001-ROW Admin. Acquisitions	-4,450.00	-4,450.00		-4,450.00	100.0	-
60002-Title Services	-2,100.00	-2,100.00		-2,100.00	100.0	-
60003-Appraisal Services	-1,000.00	-1,000.00		-1,000.00	100.0	-
60004-Appriaisal Review	-250.00	-250.00		-250.00	100.0	-
60005-Parcel Negotiation	-5,200.00	-5,200.00		-5,200.00	100.0	-
60006-Closing Services	-450.00	-450.00		-450.00	100.0	-
60030-Appraisal Services/SUB	-2,250.00	-2,250.00		-2,250.00	100.0	-
60040-Appraisal Review/SUB	-800.00	-800.00		-800.00	100.0	-
Right-of-Way Acquisition for an additional 61 Compensable Utilities Easements						
60014-ROW Admin. Acquisitions	271,450.00	203,587.50		203,587.50	75.0	67,862.50
60015-Appraisal Services	22,875.00			0.00	0.0	22,875.00
60016-Appriaisal Review	21,350.00			0.00	0.0	21,350.00
60017-Parcel Negotiation	305,000.00			0.00	0.0	305,000.00
600150-Appraisal Services/SUB	68,625.00			0.00	0.0	68,625.00
600160-Appraisal Review/SUB	24,400.00			0.00	0.0	24,400.00
Sub Total	797,200.00	217,087.50	0.00	217,087.50		580,112.50
TOTAL:	3,373,800.00	1,444,252.50	125,082.00	1,569,334.50	46.5	1,804,465.50

ORIGINAL CONTRACT SUM	\$	2,341,200.00
CHANGE BY CHANGE ORDER	\$	1,032,600.00
CONTRACT SUM TO DATE	\$	3,373,800.00
TOTAL COMPLETED TO DATE	\$	1,569,334.50
LESS PREVIOUS INVOICES	\$	1,444,252.50
CURRENT PAYMENT DUE	\$	125,082.00


PROJECT MANAGER'S SIGNATURE



February 2, 2026

Hon. David Fuentes
Hidalgo County Commissioner, Pct. #1
Attn: Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 10 Project – WA#3
Limits: Mile 6 to FM 1015
PO#886545 - L&G Project#180703

Dear Commissioner Fuentes:

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 during the month of January 2026.

The following is attached:

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

Work Authorization#3 – To provide Engineering services required for Right-of-Way Acquisition, Re-Evaluation of Environmental Document, Project Management and Compensable Utility Management

		% Complete
FC 12001 ~ Re-EVALUATION OF EA		
L&G has reviewed the project to determine the need for the Re-Evaluation; however, due to the project going through the right of way acquisition, this task will not commence until a later date. Data & Information is being gathered.	L&G	10%
FC 16403 ~ PROJECT MANAGEMENT		
Contracts have been issued to all subconsultants on this work authorization. L&G continues to coordinate with all the stakeholders involved. L&G continues to provide schedule and status updates to County and TxDOT monthly. L&G and Pct#3 staff met with TxDOT at HCMPO office to obtain release for Right-of-Way Acquisition. The Right-of-Way coordination for release of acquisition is on-going. AFA amendment #2 has been executed. Request for ROW release (FPAA and SLOA) has been sent to TxDOT.	L&G	63%

FC 60001 ~ PARTIAL RIGHT-OF-WAY ADMINISTRATION ACQUISITION (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> 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 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. L & G has consulted with the subcontractors concerning the project. Subs are working on the project. Receiving title commitments and L & G is reviewing them. Working (strenuously) with County in an effort to obtain release from TxDOT. TxDOT has communicated that they will release the County in November. We are still working with the Subs in order to coordinate a seamless work product. TxDOT has released the County for acquisition. Appraisers have been released. 	L&G	97%
FC 60002 ~ TITLE SERVICES (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> All title commitments have been received. This Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of Roadway parcels to be Acquired from 72 to 71 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> Twenty parcels have been submitted by sub. 	L&G	29.2%
FC 60004 ~ APPRAISAL REVIEW (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> Sub is working on reviews. 	L&G	1.4%
FC 60005 ~ PARCEL NEGOTIATIONS (72 ROADWAY PARCELS)		
This Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of Roadway parcels to be Acquired from 72 to 71. 20 Parcels have been received & reviewed for approval.	L&G	15.3%
FC 60006 ~ CLOSING SERVICES (72 ROADWAY PARCELS)		
This Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	1.4%
FC 60030 ~ APPRAISAL SERVICES / SUB (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> Twenty parcels have been submitted by sub. 	LEONEL	29.2%

FC 60040 ~ APPRAISAL REVIEW / SUB (72 ROADWAY PARCELS)		
<ul style="list-style-type: none"> Twenty parcels have been submitted by sub. 	AH	1.4%
FC 60007 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> 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 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. L & G has consulted with the subcontractors concerning the project. Subs are working on the project. L & G is coordinating on the outfall parcels with HCDD and Pct. Working (strenuously) with County in an effort to obtain release from TxDOT. TxDOT has released the County for acquisition. Appraisers have been released. 	L&G	97%
FC 60008 ~ TITLE SERVICES (6 OUTFALL PARCELS)		
This task has not begun	L&G	0%
FC 60009 ~ APPRAISAL SERVICES (6 OUTFALL PARCELS)		
This task has not begun	L&G	0%
FC 60011 ~ APPRAISAL REVIEW (6 OUTFALL PARCELS)		
This task has not begun	L&G	0%
FC 60012 ~ PARCEL NEGOTIATIONS (6 OUTFALL PARCELS)		
This task has not begun	L&G	0%
FC 60013 ~ CLOSING SERVICES (6 OUTFALL PARCELS)		
This task has not begun	L&G	0%
FC 60090 ~ APPRAISAL SERVICES / SUB (6 OUTFALL PARCELS)		
This task has not begun	LEONEL	0%
FC 600110 ~ APPRAISAL REVIEW / SUB (6 OUTFALL PARCELS)		
This task has not begun	AH	0%

FC 60014 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION (44 EASEMENTS)		
<ul style="list-style-type: none"> • 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 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. • Subs are working on the project. L & G is working with easement holders. • Working (strenuously) with County in an effort to obtain release from TxDOT. TxDOT has responded that they will release the County in November. L & G is working with subs on work product efforts. TxDOT has released the County for acquisition. Appraisers have been released. 	L&G	97%
FC 60015 ~ APPRAISAL SERVICES (44 EASEMENTS)		
This task has not begun	L&G	0%
FC 60016 ~ APPRAISAL REVIEW (44 EASEMENTS)		
This task has not begun	L&G	0%
FC 60017 ~ PARCEL NEGOTIATIONS (44 EASEMENTS)		
This task has not begun	L&G	0%
FC 600150 ~ APPRAISAL SERVICES / SUB (44 EASEMENTS)		
This task has not begun	LEONEL	0%
FC 600160 ~ APPRAISAL REVIEW / SUB (44 EASEMENTS)		
This task has not begun	AH	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • Project Setup has initiated and preliminary coordination efforts have begun in an effort to verify conflict analysis. • Project Coordination is on-going with each utility on Eligibility Ratio, Proof of Interests, etc. in an effort to establish utilities that will seek Compensable Utility Process. • On-going coordination efforts and meetings are being scheduled. 	L&G	61%

Supplemental No. 1 to Work Authorization No. 3 – Engineering services to complete the ROW Map for an additional 105 Easement Parcels.

FC 13002 ~ REDUCE RIGHT-of-WAY MAP COSTS (TOTAL REVISED PARCELS REDUCE FROM 74 TO 71) – (3 PARCEL REDUCTION) RDWY		
Upon completion of the ROW Map the total roadway parcel count was reduced from the originally estimated 74 to 71. This task is complete.	L&G	100%
FC 13020 ~ REVISE ROW MAP TO ADD AND INCLUDE ESTIMATED 105 PARCELS OF COMPENSABLE EASEMENTS / SUB		
Upon completion of the ROW Map 105 easement parcels were identified. The final ROW map was completed and submitted to TxDOT as part of the release for ROW acquisition request.	ROWSS	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has coordinated with TxDOT and the surveyor to finalize a ROW Map reflecting 71 roadway parcels and 105 easement parcels. This map has been submitted to TxDOT as part of a request to be released for ROW acquisition. L&G continues to work with the County to obtain the release for ROW acquisition by TxDOT. L&G has met with City of Weslaco and Precinct 1 to provide a status update on this phase of project development.	L&G	100%

Supplemental No. 2 to Work Authorization No. 3 – Engineering services to provide Right-of-Way Acquisition services for an additional 61 Easement Parcels and to reduce 1 Roadway Parcel

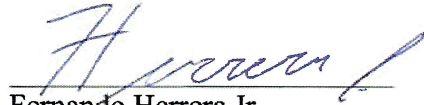
FC 16403 ~ PROJECT MANAGEMENT		
Contracts have been issued to all subconsultants on this work authorization. L&G continues to coordinate with all the stakeholders involved. L&G continues to provide schedule and status updates to County and TxDOT monthly.	L&G	30%
FC 60001 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION (1 REDUCTION ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%
FC 60002 ~ TITLE SERVICES (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%
FC 60003 ~ APPRAISAL SERVICES (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%
FC 60004 ~ APPRAISAL REVIEW (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%

FC 60005 ~ PARCEL NEGOTIATIONS (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%
FC 60006 ~ CLOSING SERVICES (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	L&G	100%
FC 60030 ~ APPRAISAL SERVICES / SUB (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	LEONEL	100%
FC 60040 ~ APPRAISAL REVIEW / SUB (1 REDUCTION OF ROADWAY PARCELS)		
This Supplemental to the Work Authorization reduces the amount of Roadway parcels to be Acquired from 72 to 71	AH	100%
FC 60014 ~ PARTIAL RIGHT-of-WAY ADMINISTRATION ACQUISITION (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> • 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 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. • Subs are working on the project. L & G is working with easement holders. • Working (strenuously) with County in an effort to obtain release from TxDOT. TxDOT has released the County for acquisition. Appraisers have been released. 	L&G	75%
FC 60015 ~ APPRAISAL SERVICES (AN ADDITIONAL 61 EASEMENTS)		
This task has not begun	L&G	0%
FC 60016 ~ APPRAISAL REVIEW (AN ADDITIONAL 61 EASEMENTS)		
This task has not begun	L&G	0%
FC 60017 ~ PARCEL NEGOTIATIONS (AN ADDITIONAL 61 EASEMENTS)		
This task has not begun	L&G	0%

FC 600150 ~ APPRAISAL SERVICES / SUB (AN ADDITIONAL 61 EASEMENTS)		
This task has not begun	LEONEL	0%
FC 600160 ~ APPRAISAL REVIEW / SUB (AN ADDITIONAL 61 EASEMENTS)		
This task has not begun	AH	0%

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

Sincerely,



Fernando Herrera Jr.
Right of Way Administrator

Sincerely,



Jordan Sinclair, P.E.
Project Manager



GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9226

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: FH
 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6980	Mile 10 Parcel 2	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9227

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature and date:
 H
 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6981	Mile 10 Parcel 3	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9228

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: FH
 1/21/24

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC		
WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6984	Mile 10 Parcel 6	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9229

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature and date: 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6985	Mile 10 Parcel 7	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9230

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature and date:
 JH
 1/21/26

Make Checks Payable To: <i>Leonel Garza Jr. & Associates, LLC</i>		
WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6986	Mile 10 Parcel 8	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9231

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature and date: LG 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6987	Mile 10 Parcel 9	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9232

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

H
1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6988	Mile 10 Parcel 10	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9233

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

H
1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6989	Mile 10 Parcel 11	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9234

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

1/21/26

Make Checks Payable To: *Leonel Garza Jr. & Associates, LLC*

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6990	Mile 10 Parcel 12	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9235

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: H
1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6991	Mile 10 Parcel 13	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9236

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6992	Mile 10 Parcel 14	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9237

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: H
 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6993	Mile 10 Parcel 15	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9238

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: H
1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6994	Mile 10 Parcel 16	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9239

Handwritten: #
1/21/26

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC		
WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6995	Mile 10 Parcel 17	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9240

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

H
1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC		
WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6996	Mile 10 Parcel 18	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9241

Handwritten signature and date: 1/21/26

L & G Engineering
c/o Fred Herrera & Luana Gonzalez
900 S. Stewart Road Ste 9
Mission, Texas 78572

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6997	Mile 10 Parcel 19	2,250.00	1	2,250.00

Phone # 9566877295	mygarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9242

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

H
 1/21/26

Make Checks Payable To: *Leonel Garza Jr. & Associates, LLC*

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6998	Mile 10 Parcel 20	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9243

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: H
 1/21/26

Make Checks Payable To: *Leonel Garza Jr. & Associates, LLC*

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
6999	Mile 10 Parcel 21	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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GARZA
 & ASSOCIATES

7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9244

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten: H
 1/21/26

Make Checks Payable To: *Leonel Garza Jr. & Associates, LLC*

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
7002	Mile 10 Parcel 24	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
1/19/2026	9245

L & G Engineering
 c/o Fred Herrera & Luana Gonzalez
 900 S. Stewart Road Ste 9
 Mission, Texas 78572

Handwritten signature and date:
 JH
 1/21/26

Make Checks Payable To: Leonel Garza Jr. & Associates, LLC

WA# / P.O.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

File#	Description	Rate	Quantity	Amount
7003	Mile 10 Parcel 25	2,250.00	1	2,250.00

Phone # 9566877295	mvgarza@garza-associates.com	Total	\$2,250.00
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L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11330321

INVOICE DATE: 1/31/2026

BILL TO: 34

Hidalgo County Pct. #1

902 Joe Stephens

Weslaco, TX 78599

JOB: 230102

Mile 1 E Rd Project WA#2

(From: Bus 83 North to Mile 8 N)

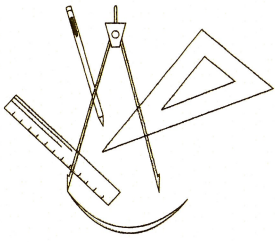
PO#886869

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2026.						
Work Authorization #2 - To Provide Engineering Services required for the continuation of the PS&E, Right-of-Way Acquisition services and Compensable Utilities as well as coordination with the Railroad for the roadway design.						
16004-PS&E Development Roadway (39% of Total Estimate)	264,000.00	264,000.00		264,000.00	100.0	-
16005-PS&E Development Outfalls (40% of Total Estimate)	75,615.59	75,615.59		75,615.59	100.0	-
16205-Signal Designs, Warrants (50% of Total Estimate)	45,288.16	45,288.16		45,288.16	100.0	-
16250-Signal Designs, Warrants/SUB (50% of Total Estimate)	45,711.84	45,711.84		45,711.84	100.0	-
16308-Permitted Utilities (33% of Total Estimate)	45,900.00	45,900.00		45,900.00	100.0	-
16309-Coord. w/RR Exhibit A (33% of Total Estimate)	30,000.00	30,000.00		30,000.00	100.0	-
16311-Coord. Permit Assoc. w/Jack & Bore (33% of Total Estimate)	22,500.00	22,500.00		22,500.00	100.0	-
16312-Coord. Const. Maintenance Agreem. (33% of Total Estimate)	22,500.00	11,250.00		11,250.00	50.0	11,250.00
16403-Project Management (42% of total Estimate)	119,053.49	119,053.49		119,053.49	100.0	-
60001-ROW Admin Acquisition (31% of Total Estimate)	66,750.00	63,412.50		63,412.50	95.0	3,337.50
60002-Title Services (31% of Total Estimate)	21,000.00	21,000.00		21,000.00	100.0	-
60003-Appraisal Services (31% of Total Estimate)	11,875.00	11,875.00		11,875.00	100.0	-
60004-Appraisal Review (31% of Total Estimate)	4,250.00	4,250.00		4,250.00	100.0	-
60005-Parcel Negotiations (31% of Total Estimate)	75,000.00	65,000.00		65,000.00	86.7	10,000.00
60006-Closing Services (31% of Total Estimate)	3,000.00	900.00	300.00	1,200.00	40.0	1,800.00
60030-Appraisal Services/SUB (31% of Total Estimate)	28,125.00	28,125.00		28,125.00	100.0	-
60040-Appraisal Review/SUB (31% of Total Estimate)	10,000.00	10,000.00		10,000.00	100.0	-
60101-Compensable Utility Management (33% of Total Estimate)	72,000.00	72,000.00		72,000.00	100.0	-
Sub Total	962,569.08	935,881.58	300.00	936,181.58		26,387.50
TOTAL:	962,569.08	935,881.58	300.00	936,181.58	97.3	26,387.50

ORIGINAL CONTRACT SUM	\$ 962,569.08
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 962,569.08
TOTAL COMPLETED TO DATE	\$ 936,181.58
LESS PREVIOUS INVOICES	\$ 935,881.58
CURRENT PAYMENT DUE	\$ 300.00

PROJECT MANAGER'S SIGNATURE





February 2, 2026

Transportation Consultants

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Ms. Erika Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Mile 1 East Rd Project – WA#2
Limits: (From Bus 83 to Mile 8 N)
PO#886869 - L&G Project # 230102

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 January 2026.

The following is attached:

- L&G's Invoice (and subconsultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization#2 – To provide Engineering Services required for the continuation of the PS&E, Right-of-Way Acquisition services and Compensable Utilities as well as coordination with the Railroad for the Roadway design.

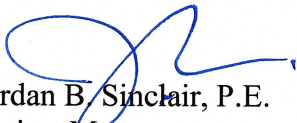
- All work associated with this Work authorization is 100% complete except for the four functions below.

		% Complete
FC 16312 ~ COORDINATE A CONSTRUCTION MAINTENANCE AGREEMENT FOR THE PLANKING AND ARMS		
This is a continuation of services initiated in WA#1. L&G has drafted a 90% complete railroad Exhibit A identifying planking and other railroad construction items as part of ongoing coordination efforts with Union Pacific / Benesch.	L&G	50%
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 have been created and are maintained in the office. Personnel are available daily for project meetings determined by the County. An initial property owner list has been developed. L&G has negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. See updates below for task specific acquisition activities.	L&G	95%

FC 60005 ~ PARCEL NEGOTIATION		
Offers have been made to all 10 roadway property owners and 5 easement holders included in this work authorization. Offers have been accepted for 5 roadway parcels (13B, 14, 18, 20 & 22). Two (2) parcels have been referred to attorneys for the condemnation process (15 & 21). Negotiations with property owners and easement holders for the remaining parcels continue.	L&G	86.7%
FC 60006 ~ CLOSING SERVICES		
Four (4) of the 10 roadway parcels tasked under this work authorization have closed and are in possession (parcels 13B, 14, 20 & 22).	L&G	40%

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

Sincerely,



Jordan B. Sinclair, P.E.
Project Manager

Sincerely,



Fernando Herrera Jr.
Right-of-Way Administrator

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11330320

INVOICE DATE: 1/31/2026

BILL TO: 34

Hidalgo County Pct. #1

902 Joe Stephens

Weslaco, TX 78599

JOB: 230103

Mile 1 E Rd Project WA#3

(From: Bus 83 North to Mile 8 N)

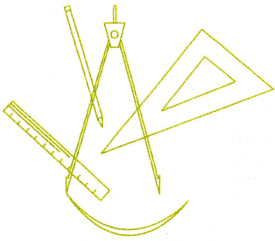
PO#899120

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2026.						
Work Authorization #3 - To Provide Engineering Services required for the continuation of the PS&E, Right-of-Way Acquisition services and Compensable Utilities as well as coordination with the Railroad for the roadway design.						
16004-PS&E Development Roadway (33% of Total Estimato)	224,000.00	174,720.00	17,920.00	192,640.00	86.0	31,360.00
16005-PS&E Development Outfalls (33% of Total Estimate)	62,388.89	62,388.89		62,388.89	100.0	-
16205-Signal Designs, Warrants (50% of Total Estimate)	45,288.16	40,759.34		40,759.34	90.0	4,528.82
16250-Signal Designs, Warrants/SUB (50% of Total Estimate)	45,711.84	36,506.14		36,506.14	79.9	9,205.70
16308-Permitted Utilities (33.3% of Total Estimate)	45,900.00	25,245.00	4,131.00	29,376.00	64.0	16,524.00
16309-Coord. w/RR Exhibit A (33.3% of Total Estimate)	30,000.00	3,000.00	6,000.00	9,000.00	30.0	21,000.00
16311-Coord. Permit Assoc. w/Jack & Bore (33.3% of Total Estima	22,500.00	22,500.00		22,500.00	100.0	-
16312-Coord. Const. Maintenance Agreem. (33.3% of Total Estimato	22,500.00		2,250.00	2,250.00	10.0	20,250.00
16403-Project Management (48% of total Estimate)	135,203.49	81,122.09	12,168.32	93,290.41	69.0	41,913.08
60001-ROW Admin Acquisition (20% of Total Estimate)	104,650.00	62,790.00	5,232.50	68,022.50	65.0	36,627.50
60002-Title Services (20% of Total Estimate)	12,600.00	12,600.00		12,600.00	100.0	-
60003-Appraisal Services (20% of Total Estimate)	7,500.00	5,750.00		5,750.00	76.7	1,750.00
60004-Appraisal Review (20% of Total Estimate)	2,900.00	1,950.00		1,950.00	67.2	950.00
60005-Parcel Negotiations (20% of Total Estimate)	50,000.00	40,000.00		40,000.00	80.0	10,000.00
60006-Closing Services (20% of Total Estimate)	1,800.00	300.00	300.00	600.00	33.3	1,200.00
60030-Appraisal Services/SUB (20% of Total Estimate)	18,000.00	13,500.00		13,500.00	75.0	4,500.00
60040-Appraisal Review/SUB (20% of Total Estimate)	6,400.00	4,800.00		4,800.00	75.0	1,600.00
60101-Compensable Utility Management (33.3% of Total Estimate)	72,000.00	46,800.00	3,600.00	50,400.00	70.0	21,600.00
Sub Total	909,342.38	634,731.46	51,601.82	686,333.28		223,009.10
TOTAL:	909,342.38	634,731.46	51,601.82	686,333.28	75.5	223,009.10

ORIGINAL CONTRACT SUM	\$ 909,342.38
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 909,342.38
TOTAL COMPLETED TO DATE	\$ 686,333.28
LESS PREVIOUS INVOICES	\$ 634,731.46
CURRENT PAYMENT DUE	\$ 51,601.82

PROJECT MANAGER'S SIGNATURE





February 2, 2026

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Ms. Erika Espinoza
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Mile 1 East Rd Project – WA#3
Limits: (From Bus 83 N to Mile 8)
PO#899120 - L&G Project#230103

Dear Commissioner Fuentes:

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 January 2026.

The following is attached:

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

Work Authorization #3 – To provide Engineering Services required for the continuation of the PS&E, Right-of-Way Acquisition services and Compensable Utilities as well as coordination with the Railroad for the Roadway design.


		% Complete
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
This is a continuation of services from WA#1 and WA#2. L&G has submitted 90% plans, specifications, and estimates. L&G has reviewed TxDOT's 90% PS&E submittal comments and has incorporated updates, as needed, to the 95% plan set. L&G is preparing the 95% PS&E package for submittal.	L&G	86%
FC 16005 ~ PS&E DEVELOPMENT OUTFALL		
This is a continuation of services from WA#1 and WA#2. Through coordination with City of Mercedes and HCDD1, the design of the outfall is complete.	L&G	100%
FC 16205 ~ TRAFFIC SIGNAL DESIGNS		
This is a continuation of services from WA#2. TxDOT's 60% PS&E comments were addressed in 90% traffic signal plans.	L&G	90%
FC 16250 ~ TRAFFIC SIGNAL DESIGNS/SUB		
This is a continuation of services from WA#2. TxDOT's 60% PS&E comments have been addressed in 90% traffic signal plans.	ETSI	79.9%

FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST		
This is a continuation of services from WA#1 and WA#2. A full inventory of utilities along the project has been prepared and preliminary utility conflicts have been identified. Initial Project Advisory Letters to the affected utility companies have been disseminated and coordination with the utility companies is ongoing to identify permitted utility conflicts. L&G continues to update the Utility Conflict Matrix as conflicts are identified. Final Project Advisory Letters have been prepared and submitted to the County for RPIC signature. Upon receipt of signature, L&G will disseminate the letters.	L&G	64%
FC 16309 ~ COORDINATE RAILROAD EXHIBIT A IDENTIFYING RAILROAD SIGNALS AND MAST ARM DESIGNS		
This is a continuation of services from WA#1 and WA#2. Plans, including exhibit A and the railroad preemption form have been submitted to UP / Benesch for their review and development of surface improvements at the railroad crossing. Coordination with UP/Benesch continues.	L&G	30%
FC 16311 ~ RAILROAD PLANKING DESIGN		
This is a continuation of services initiated in WA#2. Through the design efforts and modifications with TxDOT & UPRR, this task is complete.	L&G	100%
FC 16312 ~ COORDINATE A CONSTRUCTION MAINTENANCE AGREEMENT FOR THE PLANKING AND ARMS		
This is a continuation of services from WA#1 and WA#2 and a draft agreement has been generated and under review.	L&G	10%
FC 16403 ~ PROJECT MANAGEMENT		
This is a continuation of services from WA#1 and WA#2. L&G continues to provide project status updates in monthly meetings with TxDOT. L&G continues to monitor project estimates against available federal funding and coordinate with TxDOT for state highway signal construction.	L&G	69%
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 have been created and are maintained in the office. Personnel are available on a daily basis for project meetings determined by the County. Initial property owner list has been developed. L&G has negotiated title commitments and title insurance with a local, reputable title company who is available to begin work when needed. See updates below for task specific acquisition activities.	L&G	65%
FC 60002 ~ TITLE SERVICES		
L&G has received title commitments for all 6 roadway parcels tasked under this work authorization. This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
Five (5) of the 6 roadway parcels and 2 of the 4 easement parcels included in this work authorization have been appraised. L&G has determined that 2 easement parcels (27E & 27E1) are no longer required.	L&G	76.7%


FC 60004 ~ APPRAISAL REVIEW		
Five (5) of the 6 roadway parcel appraisals and 2 of the 4 easement parcel appraisals included in this work authorization have been reviewed. L&G has determined that 2 easement parcels (27E & 27E1) are no longer required.	L&G	67.2%
FC 60005 ~ PARCEL NEGOTIATION		
Offers have been made to 5 of the 6 roadway property owners and 2 of the 4 easement holders tasked in this work authorization. L&G has determined that 2 easement parcels (27E & 27E1) are no longer required. Offers have been accepted for 2 parcels (24 & 29). Parcel 24 in possession. Negotiations with property owners and easement holders for the remaining parcels continue.	L&G	80%
FC 60006 ~ CLOSING SERVICES		
Two (2) of the 6 roadway parcels tasked under this work authorization are in the closing process (26,27), and two are in possession parcel 24 & 29.	L&G	33.3%
FC 60030 ~ APPRAISAL SERVICES / SUB		
Five (5) of the 6 roadway parcels and 2 of the 4 easement parcels included in this work authorization have been appraised. L&G has determined that 2 easement parcels (27E & 27E1) are no longer required.	LEONEL	75.0%
FC 60040 ~ APPRAISAL REVIEW / SUB		
Five (5) of the 6 roadway parcel appraisals and 2 of the 4 easement parcel appraisals included in this work authorization have been reviewed. L&G has determined that 2 easement parcels (27E & 27E1) are no longer required.	HLH	75.0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
This is a continuation of services from WA#1 and WA#2. L&G has identified all the compensable utility lines from the railroad commission and with field visits to the project site. A full inventory of utilities along the project has been prepared and preliminary utility conflicts identified. L&G has coordinated with the surveyor to tie down utilities that might conflict with the proposed design. Through coordination with Texas Gas, L&G has determined that the eligibility ratio for their gas line adjustment is 0%.	L&G	70%

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

Sincerely,


Jordan B. Sinclair, P.E.
Project Manager

Sincerely,


Fernando Herrera Jr.
Right-of-Way Administrator

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

INVOICE#: 11330324
INVOICE DATE: 1/31/2026

BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

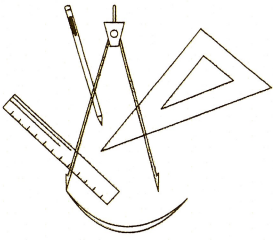
JOB: 230301
Nolana Loop Project WA#1
(From: FM 493 to FM 88)
PO#873385

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services rendered from January 2026.						
Work Authorization #1 ~ Engineering Services required ROW Map, Surveys, Hydraulic Report, Re-Evaluation of EA, Update Schematic and 30% PS&E						
10209-Level of Service Anaylsis	53,490.62	50,816.09		50,816.09	95.0	2,674.53
11008-Update Schematic	109,520.00	109,520.00		109,520.00	100.0	-
12001-Re-Evaluation of EA	85,000.00	85,000.00		85,000.00	100.0	-
12001-Right of Entry (ROE)	25,000.00	25,000.00		25,000.00	100.0	-
12090-Level of Service Analysis/SUB	61,509.38	26,464.12	28,894.32	55,358.44	90.0	6,150.94
13002-ROW Mapping	36,000.00	27,000.00		27,000.00	75.0	9,000.00
13020-ROW Mapping / SUB	72,000.00	18,000.00		18,000.00	25.0	54,000.00
15006-Field Surveys	116,191.00	104,571.90		104,571.90	90.0	11,619.10
15007-Sub Surface Utility Engineering	31,000.00	21,700.00		21,700.00	70.0	9,300.00
15060-Field Surveys / SUB	123,809.00	93,325.15		93,325.15	75.4	30,483.85
15070-Sub-Surface Utility Engineering /SUB	31,000.00	8,500.00		8,500.00	27.4	22,500.00
16004-PS&E Development Roadway	219,040.00	219,040.00		219,040.00	100.0	-
16007-Pavement Design	80,000.00	80,000.00		80,000.00	100.0	-
16008-Soil Core Hole Drilling for Pavement Design	30,000.00	30,000.00		30,000.00	100.0	-
16108-Hydrologic Model & Report	110,000.00	82,500.00		82,500.00	75.0	27,500.00
16206-Traffic Count Projections	30,009.04	30,009.04		30,009.04	100.0	-
16260-Traffic Count Projections/SUB	34,990.96	33,790.96		33,790.96	96.6	1,200.00
16403-Project Management	180,000.00	180,000.00		180,000.00	100.0	-
60101-Compensable Utility Management	40,000.00	40,000.00		40,000.00	100.0	-
Sub Total	1,468,560.00	1,265,237.26	28,894.32	1,294,131.58		174,428.42
Supplemental #1 to Work Authorization #1 -To provide Archeological Surveys to address alignment modifications and to conduct new Noise Analysis to address alignment modifications.						
12004-Noise Analysis	13,000.00	11,700.00	650.00	12,350.00	95.0	650.00
12070-Archeological & Historical / SUB	30,321.75	20,440.16		20,440.16	67.4	9,881.59
16403-Project Management	8,000.00	7,200.00	400.00	7,600.00	95.0	400.00
Sub Total	51,321.75	39,340.16	1,050.00	40,390.16		10,931.59
TOTAL:	1,519,881.75	1,304,577.42	29,944.32	1,334,521.74	87.8	185,360.01

ORIGINAL CONTRACT SUM	\$ 1,468,560.00
CHANGE BY CHANGE ORDER	\$ 51,321.75
CONTRACT SUM TO DATE	\$ 1,519,881.75
TOTAL COMPLETED TO DATE	\$ 1,334,521.74
LESS PREVIOUS INVOICES	\$ 1,304,577.42
CURRENT PAYMENT DUE	\$ 29,944.32

PROJECT MANAGER'S SIGNATURE





February 2, 2026

Hon. David Fuentes
 Hidalgo County Commissioner, Pct. #1
Attn: Ms. Erika Espinosa
 1902 Joe Stevens
 Weslaco, TX 78596

RE: Nolana Loop Project – WA#1
Limits: (From FM 493 to FM 88)
PO#873385 - L&G Project #230301

Dear Commissioner Fuentes:

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 January 2026.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization#1 – Engineering services required for ROW Map, Surveys, Hydraulic Report, Re-Evaluation of EA, Update Schematic and 30% of PS&E

		% Complete
FC 10209 ~ LEVEL OF SERVICE ANALYSIS		
<p>No Invoice: L&G has generated contracts with our subcontractor ETSI Group and generated the scope of work plus provided them with the computer working files.</p> <p>Coordination meetings were held with ETSI, C&M, and L&G to discuss the information that is required to complete their tasks. ETSI & C&M are modeling results. ETSI continues to model the LOS based off the approved traffic projections.</p> <p>L&G Engineering has received ETSI's preliminary Traffic Engineering report and has submitted it to TxDOT for their review and concurrence.</p>	L&G	95%

FC 11008 ~ UPDATE SCHEMATIC		
Schematic was approved/concurred by TxDOT on July 11, 2025. This task is complete.	L&G	100%
FC 12001 ~ RE-EVALUATION EA REPORT		
No Update: L&G has completed the Re-Evaluation along with the technical reports and submitted it to TxDOT for review. This task is complete.	L&G	100%
FC 12011 ~ RIGHT OF ENTRY (ROE)		
Update: L&G completed all ROE for the surveys. This task is complete.	L&G	100%
FC 12090 ~ LEVEL OF SERVICE ANALYSIS / SUB		
ETSI has held several coordination meetings between L&G Engineering and C&M. Field reconnaissance along the project corridor has occurred. ETSI has collected the pertinent information necessary to begin the Level of Service Analysis. Preliminary traffic projections and trip generations are being developed based off of C&M's traffic projections that were submitted to TxDOT for approval. Alternative scenarios have been developed and are being analyzed. ETSI has completed the field reconnaissance along the project corridor. Traffic projections, trip generations, alternative scenarios, and the safety analysis has been completed for the project. The Traffic Engineering report has been completed and submitted to L&G Engineering for submittal to TxDOT for their review and concurrence.	ETSI GROUP	90%
FC 13002 ~ ROW MAP		
No Update/No Invoice: Contract has been generated with Sub, ROWSS, and scope of services was identified. Design files have been transferred and shared between the firms. ROW files are provided to L&G from ROWSS. A review of the file has been completed and additional easement information has been requested. Proposed ROW file has been provided to ROWSS for their use in the creation of the ROW map. ROW Map work is ongoing.	L&G	75%
FC 13020 ~ ROW MAP / SUB		
No Update/No Invoice: ROWSS has completed 20% of the ROW Map. Parcel information is being developed and labeled. A preliminary existing ROW file containing the existing ROW, property lines, and easements was submitted to L&G Engineering for their use.	ROWSS	25%
FC 15006 ~ FIELD SURVEYS		
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. Coordination continues with the surveyor.	L&G	90%

<p>Coordination continues with the surveyor. Updated timelines have been received on completion of work.</p> <p>The surveyor provided a preliminary TOPO file. L&G reviewed the submittal. The surveyor continues to update the TOPO.</p> <p>Coordination is on-going with the surveyor to tie down all existing facilities in the field.</p> <p>Coordination continues with the surveyor to tie down all existing facilities in the field.</p>		
FC 15007 ~ SUB-SURFACE UTILITY ENGINEERING		
<p>No Update/No Invoice: Contract has been generated with Sub ROWSS and scope of services was identified. ROWSS was provided with a preliminary schematic for their reference. Coordination continues with the surveyor.</p> <p>Coordination continues with the surveyor to tie down utilities in the field for SUE investigation. Our surveyor completed the Aerial mapping along the corridor of the project and provided L&G with latest file for use on the project with vertical ties to utilities.</p> <p>Coordination continues with the surveyor to tie down the sub-surface utilities located along the project.</p>	L&G	70%
FC 15060 ~ FIELD SURVEYS / SUB		
<p>No Update/No Invoice: Benchmarks have been established out in the field. Topography and cross section survey has begun out in the field. Cross culverts, irrigation crossings, driveways and intersecting streets are being tied down. A preliminary TOPO file was provided to L&G Engineering for their use. We continue to complete the remaining TOPO out in the field as well as in the office.</p> <p>ROWSS completed additional survey work out in the field. We continue to coordinate with L&G Engineering to clean up any discrepancies. Approximately 60% of the field work has been completed and is being digitized in the office.</p> <p>Approximately 85% of the field work has been completed and is being digitized in the office for submittal to L&G Engineering. ROWSS provided a preliminary TOPO file to L&G Engineering for their use.</p>	ROWSS	75.4%
FC 15070 ~ SUB-SURFACE UTILITY ENGINEERING / SUB		
<p>No Update/No Invoice: Aerial mapping of the projects corridor has been completed and the file has been submitted to L&G Engineering for their use. We continue to coordinate with L&G Engineering and the existing utilities located along the project to tie down the crossings for SUE investigation.</p>	ROWSS	27.4%
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
<p>L&G has completed the proposed alignment with field verifications and is proceeding to complete the Plans, Specifications and Estimates. A preliminary title sheet, index of sheets, and typical sections have been produced.</p>	L&G	100%

<p>Preliminary layouts have been created based on the final alignment. Work Continues. L&G has produced preliminary Plan & Profile (P&P) sheets. L&G has begun to populate the sheets. Work continues on the Plan & Profile sheets. L&G continues to complete the 30% PS&E based on TxDOT's 30% checklist. The 30% PS&E is complete. L&G has completed the 30% TxDOT checklist and is prepared to submit the PS&E to TxDOT.</p> <p>This task is complete.</p>		
FC 16007 ~ PAVEMENT DESIGN		
<p>TxDOT approved the pavement design. This task is complete.</p>	L&G	100%
FC 16008 ~ SOIL CORE HOLE DRILLING FOR PAVEMENT DESIGN		
<p>This task is complete.</p>	L&G	100%
FC 16108 ~ HYDROLOGIC MODEL & REPORT		
<p>No Update/No Invoice: The preliminary drainage areas have been developed and coordination with the HCDD #1 is underway for establishing the impacts of drainage.</p> <p>A DTM file of the project area has been generated based off of LIDAR information. Project alignment file has been incorporated into the model. Preliminary flow patterns have been developed. Coordination with HCDD #1's consultant that is working on upgrades to the existing ditches along the project area is on-going.</p> <p>A preliminary HEC-HMS model has been developed based on the drainage areas that were generated for the Hydrologic Map. Coordination continues with HCDD #1 and their consultant to identify the proposed ditch improvements that they are going to do, and how they will affect the project. The HMS calculations/models are complete. Work continues on the existing HEC-RAS model. We have sent out the surveyor to pick up various ditch crossing Topo points to complete the existing model. The various ditch crossing information was completed and implemented into the existing model.</p> <p>Coordination meetings were held with HCDD No. 1 to discuss their bond project (Bond Project #23), which is located adjacent to Nolana Loop on the north side of the roadway between Mile 6 W. and FM 88. A meeting has been scheduled for October 11, 2024 with HCDD No. 1 and their consultant to exchange information and to continue to develop the H&H. The drainage meeting was cancelled and will be rescheduled due to the DCC meeting being scheduled on the same day.</p> <p>Coordination with HCDD #1 and our H&H Engineer continues.</p>	L&G	75%
FC 16206 ~ TRAFFIC COUNT PROJECTIONS		
<p>This task is complete.</p>	L&G	100%

FC 16260 ~ TRAFFIC COUNT PROJECTIONS / SUB		
<p>No Update/No Invoice: Coordination continues between L&G and C&M. C&M reviewed the STARS II count locations, the count data, and calculated the historical growth rate. C&M prepared the Traffic Projection Methodology (TPM) memo for submittal to TxDOT. Preliminary traffic projections based on the proposed methodology have begun. C&M collected and examined base year count data and calculated vehicle classifications. C&M provided management and coordination functions. C&M performed 2045 No-Build model run, edited the 2045 roadway network, performed 2045 Build model run, summarized the TDM runs, and performed/reviewed the No-Build and Build TDM runs for the 2019 year. C&M developed the build scenario traffic projection and traffic projections based on the TDM runs.</p> <p>C&M provided management and coordination functions. C&M reviewed the Traffic Projection Methodology Memo and prepared additional information in response to TPP's request for the Traffic Projection Memo. C&M finalized the traffic projection line diagram based on comments received from TPP and completed the traffic projections for the project. C&M prepared and reviewed the Option B Traffic Projections Memo (TPM) and submitted the TPM to TxDOT for review/approval by TPP.</p> <p>C&M provided management and coordination functions in order to progress the project including preparation of progress report and coordination e-mails. C&M reviewed the traffic projection for the project. C&M reviewed the Traffic Projections and stick diagrams.</p>	C&M	96.6%
FC 16403 ~ PROJECT MANAGEMENT		
<p>Coordination meetings were held between Pct. No. 1 and TxDOT. Coordination meetings were held with ETSI and C&M. A DCC meeting was held on October 11, 2024, between TxDOT, the County, and L&G personnel. A power point presentation and speech was created and presented at the DCC meeting. No comments were made by TxDOT on the presentation and speech other than positive comments. In our coordination with TxDOT, L&G was given the go-ahead by TxDOT's environmental section to hold an open-house style MAPO for the affected property owners along the project. Coordination meetings were held between Pct. No. 1 and TxDOT. Coordination meetings were held with ETSI and C&M. TxDOT provided comments on the MAPO letters that were provided to them. TxDOT changed the MAPO letters to a NOC letter which means that the County does not have to hold an open-house style MAPO meeting.</p> <p>Coordination meetings were held between Pct. No. 1 and TxDOT. Coordination meetings were held with ETSI and C&M. Meetings were held with HCDD #1.</p>	L&G	100%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<p>The information from the railroad commission has been downloaded and communication with the High pressure gas companies has started. We have started to identify the compensable utilities. The schematic has been updated with gas line crossings that we are currently aware of. Coordination is ongoing with the utilities to identify all crossings. Field surveys of the entire project length have been made. Information that was gathered from the railroad commission was</p>	L&G	100%

<p>attempted to be verified in the field. Coordination with the gas company continues. Preliminary survey has tied down the crossing and we are preparing to engage the gas company to help expose the line so that the surveyor can complete the SUE work. Coordination continues with the gas company and high voltage transmission lines.</p> <p>Coordination continues with the gas companies. Several of the crossings have been abandoned and have been labeled as such on the schematic.</p> <p>Coordination continues with the gas companies.</p>		
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Supplemental No. 1 to Work Authorization No. 1 – To provide Archeological Survey to address alignment modifications and to conduct new Noise Analysis to address alignment modifications

		% Complete
FC 12004 ~ NOISE ANALYSIS		
Update: L&G has completed all reports. Waiting for approval.	L&G	95%
FC 12070 ~ ARCHEOLOGICAL SURVEY		
Update: Subconsultant addressed comments and resubmitted the draft report and initiated work on the records for curation and is finalizing the reports for final submittal to Texas Historical Commission.	AmaTerra	67.4%
FC 16403 ~ PROJECT MANAGEMENT		
Update: L&G is coordinating the approval of the reevaluation with TxDOT.	L&G	95%

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. Tijerina, P.E.
Project Manager

ETSI GROUP LLC

5300 Hollister, Suite 220

Houston, Texas 77040

Tel. (713) 956-9601

Fax (713) 956-9667

TAX ID: 88-3569149

INVOICE

INVOICE NUMBER: G2023-4-2

INVOICE DATE: 12/31/2025

FOR SERVICES PROVIDED FROM: 11/1/2024

TO: 12/31/2025

PROJECT NAME:

TO:
Mr. Jacinto Garza, P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Capacity and Level of Service Analysis for
Nolana Loop: From FM 493 to FM 88,
Hidalgo County, Texas

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT EARNED
1	COLLECTION OF PERTINENT INFORMATION	90.00	\$6,153.32	\$5,537.99
2	FIELD RECONNAISSANCE	90.00	\$4,583.78	\$4,125.40
3	TRAFFIC PROJECTIONS AND TRIP GENERATION	90.00	\$13,679.48	\$12,311.53
4	DEVELOP AND ANALYZE ALTERNATIVE SCENARIOS	90.00	\$17,355.80	\$15,620.22
5	SAFETY ANALYSIS	90.00	\$7,770.60	\$6,993.54
6	TRAFFIC ENGINEERING REPORT	90.00	\$8,325.94	\$7,493.35
7	PROJECT COORDINATION	90.00	\$1,790.46	\$1,611.41
	EXPENSES: TRAVEL, ETC	90.00	\$1,850.00	\$1,665.00
	Total	90.00%	\$61,509.38	\$55,358.44
	Amount Invoiced Previously			\$26,464.12
	Total Due this Invoice			\$28,894.32

PLEASE MAKE CHECKS PAYABLE TO:

ETSI GROUP LLC
Attn: Harry C. Simeonidis
P.O. Box 550344
Houston, TX 77255-0344

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

**Capacity and Level of Service Analysis
for Nolana Loop
from FM 493 to FM 88,
in Hidalgo County, Texas**

PROGRESS REPORT AS OF DECEMBER 31, 2025

ETSI's work progress this period can be summarized as follows:

TASK 1 - COLLECTION OF PERTINENT INFORMATION (90% Complete)

- Completed

TASK 2 – FIELD RECONNAISSANCE (90% Complete)

- Completed

TASK 3 – TRAFFIC PROJECTIONS AND TRIP GENERATION (90% Complete)

- Completed

TASK 4 – DEVELOP AND ANALYZE ALTERNATIVE SCENARIOS (90% Complete)

- Completed

TASK 5 - SAFETY ANALYSIS (90% Complete)

- Completed

TASK 6 - TRAFFIC ENGINEERING REPORT (90% Complete)

- Completed

TASK 7 - PROJECT COORDINATION (90% Complete)

- Ongoing

PENDING ISSUES: None

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

INVOICE#: 11330334
INVOICE DATE: 1/31/2026

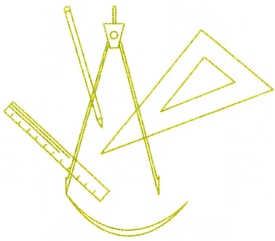
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB:250201
Mile 2 W Project WA#1
(From: SH 107 to IH-2)
PO#906140

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2026.						
Work Authorization #1 - Environmental Document, Schematic Design, Geotechnical and Pavement Design, and Field Surveys						
11011-Traffic Data Request as Per TxDOT Directive	75,000.00	45,000.00	15,000.00	60,000.00	80.0	15,000.00
12002-Engineering Technical Support for EA & Public Involvement	40,000.00	24,000.00	8,000.00	32,000.00	80.0	8,000.00
12006-Environmental Document with TxDOT & Public Involvement	270,000.00	162,000.00	54,000.00	216,000.00	80.0	54,000.00
15006-Field Surveys for Design and Construction	350,000.00	210,000.00	70,000.00	280,000.00	80.0	70,000.00
16004-Schematic with Intersection Improvements	192,000.00	115,200.00	38,400.00	153,600.00	80.0	38,400.00
16007-Geotechnical and Pavement Design for Approval by TxDOT	162,000.00	97,200.00	32,400.00	129,600.00	80.0	32,400.00
16403-Project Management	250,000.00	150,000.00	50,000.00	200,000.00	80.0	50,000.00
Sub Total	1,339,000.00	803,400.00	267,800.00	1,071,200.00		267,800.00
TOTAL:	1,339,000.00	803,400.00	267,800.00	1,071,200.00	80.0	267,800.00

ORIGINAL CONTRACT SUM	\$ 1,339,000.00
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,339,000.00
TOTAL COMPLETED TO DATE	\$ 1,071,200.00
LESS PREVIOUS INVOICES	\$ 803,400.00
CURRENT PAYMENT DUE	\$ 267,800.00


PROJECT MANAGER'S SIGNATURE



February 2, 2026

Hon. David L. Fuentes
Hidalgo County Commissioner, Pct. 1
Attn: Ms. Erica Espinoza
1902 Joe Stevens
Weslaco, TX 78596

RE: Mile 2 West Project – WA#1
Limits: (From SH 107 to IH-2 (US83))
PO#906140 - L&G Project #250201

Dear Commissioner Fuentes:

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 for the month of January 2026.

The following is attached:

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization #1 - Environmental Document, Schematic Design, Geotechnical and Pavement Design, and Field Surveys

		% Complete
FC 11011 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
L&G has continued coordination w/ TxDOT on the needed Traffic for modeling of Pavement Design. All field work is completed. TxDOT traffic methodology and the Traffic Project Methodology document has been completed for further coordination, review, and approval by TxDOT as next steps to this process. This will be submitted to TxDOT after Kick Off Mtg on Feb 2, 2026.	L&G	80%
FC 12002 ~ ENGINEERING TECHNICAL SUPPORT FOR EA AND PUBLIC INVOLVEMENT		
L&G has continued coordination w/ TxDOT on the Environmental needed for generation of a Categorical Exclusion (CE). L&G has continued with the development of the CE document attachments that are able to be completed and compiled prior to AFA. L&G continues to work on compilation of documents necessary for the overall CE. Exhibits have been generated to support the document and the necessary inputs. Project Fact Sheet generated and provided to TxDOT for use in WPD form/console. Further coord. will be completed post King Ogg Mtg on Feb 2, 2026.	L&G	80%

FC 12006 ~ ENVIRONMENTAL DOCUMENT WITH TxDOT AND PUBLIC INVOLVEMENT		
L&G has continued with coordination w/ TxDOT on the Environmental needed for generation of a Categorical Exclusion (CE). L&G has continued with the development of the CE document attachments.	L&G	80%
FC 15006 ~ FIELD SURVEYS FOR DESIGN AND CONSTRUCTION		
L&G has continued coordination w/ Survey Team and team is complete on data collection for topography (approx. 100% complete). Aerial imagery and topography being extracted from Drone Flight which has been completed and fitted to field topography and control (primarily complete).	L&G	80%
FC 16004 ~ SCHEMATIC WITH INTERSECTION IMPROVEMENTS		
L&G has continued coordination w/ TxDOT and Design Team and has continued development and refinement of Plan of Action (POA) for the Improvements (pending the results of the Pavement Design), Typical Sections, Preliminary Quantities and Cost Estimates.	L&G	80%
FC 16007 ~ GEOTECHNICAL AND PAVEMENT DESIGN FOR APPROVAL BY TxDOT		
L&G has coordinated w/ TxDOT and Design Team to determine the necessary Geotechnical (Borings, Corings, Dynamic Cone Penetrometer (DCP) and Pavement (Falling Weight Deflectometer (FWD)). The collection of this data has been completed. Field Borings, Lab Testing, Pavement Thickness Measures, DCP Testing and FWD Field Services have been completed. Preliminary Pavement Designs with the data are underway.	L&G	80%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has continued coordination w/ TxDOT, Design Team and Survey Team to being needed data collection efforts. L&G has participated in Project Status Meetings w/ TxDOT and HC Pct 1 on this project. Through this coordination the SPA & PIF forms have been accepted, and the AFA has been executed by TxDOT (12/15/2025). Through coordination with TxDOT a Kick Off Mtg will be held on Feb 2, 2026.	L&G	80%

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

Respectfully Submitted,

David A. Saenz, P.E., C.F.M.
Project Manager / Project Engineer

WORK SCHEDULE
MILE 2 W
From SH 107 To IH-2
Length = 9.7 mile

TASK AND DESCRIPTION	FIRM	2025						2026						2027									
		JAN-JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN-SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN-DEC	
Funding Agreement w/ TxDOT																							
Request MTP/TIP Update for Additional TASA Funds	COUNTY																						
Execute AFA	TxDOT																						
Public Involvement & Environmental																							
Field Visit, Reports, and Documentation	L&G																						
Environmental Clearance (CE)	L&G																						
PS&E																							
PS&E	L&G																						
TxDOT Plan Set Approval	TxDOT																						
Construction Management																							
Receive Bids for Construction, Project Contract, Contract Management	COUNTY																						
Construction	COUNTY																CONSTRUCTION (EST. 8 MO)						

Update: 8/18/2025

L&G
 TxDOT
 Hidalgo County