

April 1, 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. L&G Engineering will be invoicing on this project for the month of March 2026.

The following is attached:

- L&G’s Invoice
- 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		
<p>Schematic was approved/concurred by TxDOT on July 11, 2025.</p> <p>This task is complete.</p>	L&G	100%

FC 12001 ~ RE-EVALUATION EA REPORT		
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)		
L&G completed all ROE for the surveys. This task is complete.	L&G	100%
FC 12090 ~ LEVEL OF SERVICE ANALYSIS / SUB		
No Update/No Invoice: 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. Coordination continues with the surveyor. Updated timelines have been received on completion of work.	L&G	90%

<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> <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. This task is complete.</p>	L&G	100%

FC 16007 ~ PAVEMENT DESIGN		
TxDOT approved the pavement design. This task is complete.	L&G	100%
FC 16008 ~ SOIL CORE HOLE DRILLING FOR PAVEMENT DESIGN		
This task is complete.	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.</p> <p>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		
This task is complete.	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</p>	C&M	96.6%

<p>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>		
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 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>	L&G	100%

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: All reports have been completed and approved. This task is complete.	L&G	100%
FC 12070 ~ ARCHEOLOGICAL SURVEY		
Update: The curation process has been completed and working on closing out the project.	AmaTerra	77.5%
FC 16403 ~ PROJECT MANAGEMENT		
Update: L&G is coordinating with the sub-consultant to finalize the permits required by TxDOT and THC.	L&G	98%

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

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

INVOICE#: 11330378
INVOICE DATE: 3/31/2026

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 March 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 Analysis	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	55,358.44		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	1,294,131.58	0.00	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	12,350.00	650.00	13,000.00	100.0	-
12070-Archeological & Historical / SUB	30,321.75	21,341.66	2,169.59	23,511.25	77.5	6,810.50
16403-Project Management	8,000.00	7,600.00	240.00	7,840.00	98.0	160.00
Sub Total	51,321.75	41,291.66	3,059.59	44,351.25		6,970.50
TOTAL:	1,519,881.75	1,335,423.24	3,059.59	1,338,482.83	88.1	181,398.92

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	\$ 1,338,482.83
LESS PREVIOUS INVOICES	\$ 1,335,423.24
CURRENT PAYMENT DUE	\$ 3,059.59


PROJECT MANAGER'S SIGNATURE



Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: Environmental Research Group, LLC
6049 Falls Rd
Baltimore, MD 21209

Attn: Velma Garcia velma@lgengineers.com

Phone #: 512/329-0031
ERG Manager: Katherine Seikel

cc: agarcia@lgengineers.com

Re: Nolana Loop From FM 493 to FM 88
WA 3

ERG Project #: 184-043

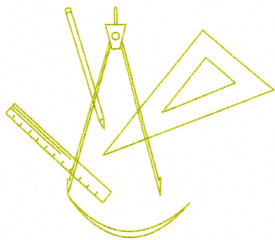
Invoice Date: March 24, 2026	Invoice No. 184-043-08	Terms Net 30	Due Date April 23, 2026
Invoice Period: February 21-March 20, 2026			

Labor	Job Title	Name	Hours Billed	Base Rate	Total
Direct Labor	Principal	Foringer		\$ 289.00	\$ -
Direct Labor	Program Director			\$ 172.00	\$ -
Direct Labor	Project Manager	Seikel	1	\$ 149.00	\$ 149.00
Direct Labor	Archeo V/ PI	Seikel	0.75	\$ 108.00	\$ 81.00
Direct Labor	Archeo IV/ PA	Seikel/ Castillo		\$ 99.00	\$ -
Direct Labor	Archeo III/ FD	Steinle	8	\$ 86.00	\$ 688.00
Direct Labor	GIS Specialist	Vermillion/ Barge		\$ 131.00	\$ -
Direct Labor	GIS Tech	Rose /Thimlar		\$ 83.00	\$ -
Direct Labor	Editor	Poole		\$ 81.00	\$ -
Direct Labor	Clerical	Poole		\$ 75.00	\$ -
Direct Labor	Admin	Mace	3	\$ 126.00	\$ 378.00
Direct Labor Subtotal			12.75		\$ 1,296.00

Other Direct Expenses	Quantity Billed	Unit	Rate	Total
Photocopies B/W		ea	\$ 0.10	\$ -
Photocopies color	292	ea	\$ 1.00	\$ 292.00
Shipping	2	cost		\$ 64.09
Meals full day		day	\$ 68.00	
Meals 1st & Last day		day	\$ 51.00	
Mileage		ea	\$ 0.700	
Lodging (tax included)		night	varies	
Submeter GPS		day	\$ 100.00	\$ -
TARL Site Registration		ea	\$ 110.00	\$ -
Curation	1	cost	\$ 550.00	\$ 517.50
Expenses Subtotal				\$ 873.59
Total for Invoice Period				\$ 2,169.59

Line Item	Contract Budget \$	Total Expended		Total \$ Remaining	Previously Billed	Total Due This Invoice
		%	\$			
Labor	\$ 25,522.00	80%	\$ 20,370.00	\$ 5,152.00	\$ 19,074.00	\$ 1,296.00
Expenses	\$ 4,799.75	65%	\$ 3,141.25	\$ 1,658.50	\$ 2,267.66	\$ 873.59
Total	\$ 30,321.75	78%	\$ 23,511.25	\$ 6,810.50	\$ 21,341.66	\$ 2,169.59

TOTAL DUE \$ 2,169.59



April 1, 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 March 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&Ps have been produced. L&G is reviewing TxDOT's 60% PS&E comments and continues development of the 90% PS&E package.	L&G	90%
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	92%
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	62%
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	72%
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	28%
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 #: 11330384
INVOICE DATE: 03/31/26

BILL TO: 34

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

JOB: 180702

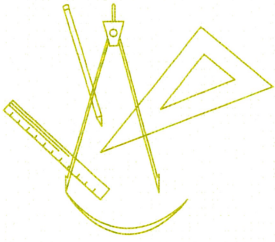
Mile 10 WA#2 Project
 (From:Mile 6 to FM 1015)
 PO#860539

<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 March 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-Flld Srvys/SUB	20,990.00	20,739.70		20,739.70	98.8	250.30
16004-PS&E Roadway	1,584,000.00	1,425,600.00		1,425,600.00	90.0	158,400.00
16005-PS&E Outfalls	329,472.00	293,230.08	9,884.16	303,114.24	92.0	26,357.76
16006-Plans to TxDot	132,000.00	81,840.00		81,840.00	62.0	50,160.00
16180-Hydrologic Mod	60,000.00	60,000.00		60,000.00	100.0	
16205-Signal Design	112,869.72	81,266.20		81,266.20	72.0	31,603.52
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	16,800.00		16,800.00	28.0	43,200.00
33001-Geotechnical	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	3,387,772.00	2,985,282.37	9,884.16	2,995,166.53	88.4	392,605.47

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 \$ 2,995,166.53
 LESS PREVIOUS INVOICES \$ 2,985,282.37


 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,884.16



April 1, 2026

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

RE: Mile 1 East Project – WA#1
Limits: (From Bus 83 to Mile 8 N)
PO#868315 - L&G Project #230101

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 March 2026.

The following is attached:

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

Work Authorization #1 – Engineering services required for the preparation of the Re-Evaluation Document, Public Involvement, Schematic and Hydraulic Design

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

		% Complete
FC 60005 ~ PARCEL NEGOTIATION		
Offers have been made to all 13 roadway property owners and 7 easement holders included in this work authorization. Offers have been accepted for 8 roadway parcels. 6 Parcels have been closed. Parcel 2 roadway parcel has been submitted to attorneys for Eminent Domain proceedings. Negotiations with property owners and easement holders for the remaining parcels continue.	L&G	87.0%
FC 60006 ~ CLOSING SERVICES		
• Six (6) of 13 parcels tased under this work authorization are in-possession (parcels 1, 4, 6, 9, 10, 13a).	L&G	53.8%

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

Sincerely,

A handwritten signature in blue ink, appearing to be 'J. Sinclair', written in a cursive style.

Jordan B. Sinclair, P.E.
Project Manager

Sincerely,

A handwritten signature in blue ink, appearing to be 'Fernando Herrera Jr.', written in a cursive style.

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#: 11330387
INVOICE DATE: 3/31/2026

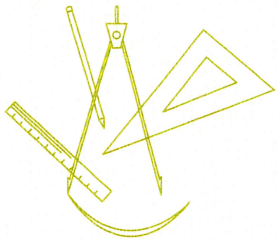
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 230101
Mile 1 E Rd Project WA#1
(From: Bus 83 North to Mile 8 N)
PO#868315

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2025.						
Work Authorization #1 - Partial Engineering services required for the Update of Phase I Environmental, Schematic Design, Public Involvement, Surveys for Roadways, Outfalls and Right-of-Way Mapping.						
13002-Update ROW Mapping (100% of Total Estimate)	20,000.00	20,000.00		20,000.00	100.0	-
13020-Update ROW Map/SUB (100% of Total Estimate)	20,000.00	20,000.00		20,000.00	100.0	-
15004-Addtnl Srvy Wrk (TOPO & 9 Bnchrks) (100% of Total Est)	37,420.00	37,420.00		37,420.00	100.0	-
15007-Sub-Surface Utility Engineering (100% of Total Estimate)	12,850.00	12,850.00		12,850.00	100.0	-
15040-Addtnl Srvy Wrk (TOPO & 9 Bnchrks)/SUB (100% of Estim)	37,420.00	37,420.00		37,420.00	100.0	-
15070-Sub-Surface Utility Eng/SUB (100% of Total Estimate)	12,150.00	12,150.00		12,150.00	100.0	-
16004-PS&E Development Roadway (27% of Total Estim)	184,000.00	184,000.00		184,000.00	100.0	-
16005-PS&E Development Outfalls (26% of Total Estimate)	49,162.19	49,162.19		49,162.19	100.0	-
16204-Signal Designs, Warrants (100% of Total Estimate)	24,909.96	24,909.96		24,909.96	100.0	-
16240-Signal Designs, Warrants/SUB (100% of Total Estimate)	25,090.04	25,090.04		25,090.04	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 Estim)	22,500.00	22,500.00		22,500.00	100.0	-
16312-Coord. Const. Maintenance Agreem. (33% of Total Estimate)	22,500.00	22,500.00		22,500.00	100.0	-
16403-Project Management (10% of total Estimate)	28,203.33	28,203.33		28,203.33	100.0	-
60001-ROW Admin Acquisition (40% of Total Estimate)	89,000.00	89,000.00		89,000.00	100.0	-
60002-Title Services (40% of Total Estimate)	27,300.00	27,300.00		27,300.00	100.0	-
60003-Appraisal Services (40% of Total Estimate)	15,625.00	15,625.00		15,625.00	100.0	-
60004-Appraisal Review (40% of Total Estimate)	5,700.00	5,700.00		5,700.00	100.0	-
60005-Parcel Negotiations (40% of Total Estimate)	100,000.00	87,000.00		87,000.00	87.0	13,000.00
60006-Closing Services (40% of Total Estimate)	3,900.00	1,200.00	900.00	2,100.00	53.8	1,800.00
60030-Appraisal Services/SUB (40% of Total Estimate)	37,125.00	37,125.00		37,125.00	100.0	-
60040-Appraisal Review/SUB (40% of Total Estimate)	13,200.00	13,200.00		13,200.00	100.0	-
60101-Compensable Utility Management (33% of Total Estimate)	72,000.00	72,000.00		72,000.00	100.0	-
Sub Total	935,955.52	920,255.52	900.00	921,155.52		14,800.00
TOTAL:	935,955.52	920,255.52	900.00	921,155.52	98.4	14,800.00

ORIGINAL CONTRACT SUM	\$ 935,955.52
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 935,955.52
TOTAL COMPLETED TO DATE	\$ 921,155.52
LESS PREVIOUS INVOICES	\$ 920,255.52
CURRENT PAYMENT DUE	\$ 900.00


PROJECT MANAGER'S SIGNATURE



April 1, 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#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 March 2026.

The following is attached:

- L&G’s Invoice
- 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.

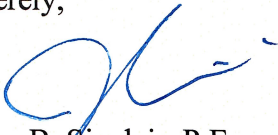
- All work associated with this Work authorization is 100% complete except for the four functions below.

		% 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	L&G	95%

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.		
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 6 roadway parcels (13B, 14, 18, 20, 21 & 22). Two (2) parcels have been referred to attorneys for the condemnation process (15 & 17). Negotiations with property owners and easement holders for the remaining parcels continue.	L&G	88%
FC 60006 ~ CLOSING SERVICES		
Six (6) of the 10 roadway parcels tasked under this work authorization have closed (parcels 13B, 14, 18, 20, 21 & 22). Six (6) parcels are in-possession.		60%

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#: 11330388
INVOICE DATE: 3/31/2026

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

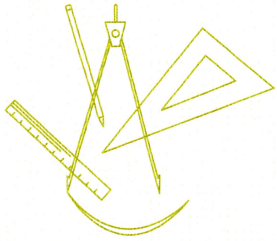
JOB: 230102
Mile 1 E Rd Project WA#2
(From: Bus 83 North to Mile 8 N)
PO#886869

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 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 Estim)	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 Estim)	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	1,000.00	66,000.00	88.0	9,000.00
60006-Closing Services (31% of Total Estimate)	3,000.00	1,200.00	600.00	1,800.00	60.0	1,200.00
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	936,181.58	1,600.00	937,781.58		24,787.50
TOTAL:	962,569.08	936,181.58	1,600.00	937,781.58	97.4	24,787.50

ORIGINAL CONTRACT SUM	\$ 962,569.08
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 962,569.08
TOTAL COMPLETED TO DATE	\$ 937,781.58
LESS PREVIOUS INVOICES	\$ 936,181.58
CURRENT PAYMENT DUE	\$ 1,600.00

PROJECT MANAGER'S SIGNATURE





April 1, 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 March 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.

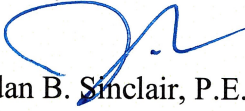
		% Complete
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
This is a continuation of services from WA#1 and WA#2. L&G has submitted 90% plans, specifications, and estimates. L&G has reviewed TxDOT's 90% PS&E submittal comments and has incorporated updates, as needed, to the 95% plan set. L&G is preparing the 95% PS&E package and will submit once TxDOT's provides instruction for traffic signals, to be paid for by TxDOT, should be addressed in the plans.	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. Through coordination with TxDOT, these signals will be paid for by TxDOT. L&G awaits TxDOT direction on how these signals should be addressed in the 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 disseminated and L&G is in the process of utility coordination for relocation plans and schedules.	L&G	79%
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. A revised set of plans that reflects 90% plans and addressed minor comments was submitted to UP / Benesch. Coordination with UP/Benesch continues.	L&G	55%
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. L&G continues to coordinate with TxDOT for state highway signal construction and City of Mercedes / HCDD1 for outfall needs. L&G continues to coordinate with developers of future developments along the corridor.	L&G	79.1%
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	75%

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 4 parcels (24, 26, 27 & 29). One (1) parcel has been referred to the attorneys for the condemnation process (parcel 30). Negotiations with property owners and easement holders for the remaining parcels continue.	L&G	84%
FC 60006 ~ CLOSING SERVICES		
Four (4) of the 6 roadway parcels tasked under this work authorization are in-closing (parcel 26) or have closed (parcels 24, 27 & 29). Two (2) parcels are in-possession (parcels 24 & 29) and the check request package for parcel 27 has been delivered to the County.	L&G	66.7%
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%. A meeting with HCCID9 is being scheduled to address their parallel lines.	L&G	79%

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

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Sinclair".

Jordan B. Sinclair, P.E.
Project Manager

Sincerely,

A handwritten signature in blue ink, appearing to read "Fernando Herrera Jr.".

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#: 11330389
INVOICE DATE: 3/31/2026

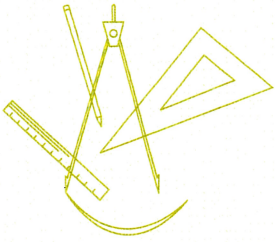
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

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 March 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 Estim)	224,000.00	192,640.00		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	33,507.00	2,754.00	36,261.00	79.0	9,639.00
16309-Coord. w/RR Exhibit A (33.3% of Total Estimate)	30,000.00	16,500.00		16,500.00	55.0	13,500.00
16311-Coord. Permit Assoc. w/Jack & Bore (33.3% of Total Estim	22,500.00	22,500.00		22,500.00	100.0	-
16312-Coord. Const. Maintenance Agree. (33.3% of Total Estima	22,500.00	2,250.00		2,250.00	10.0	20,250.00
16403-Project Management (48% of total Estimate)	135,203.49	101,402.62	5,543.34	106,945.96	79.1	28,257.53
60001-ROW Admin Acquisition (20% of Total Estimate)	104,650.00	78,487.50		78,487.50	75.0	26,162.50
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	2,000.00	42,000.00	84.0	8,000.00
60006-Closing Services (20% of Total Estimate)	1,800.00	600.00	600.00	1,200.00	66.7	600.00
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	54,720.00	2,160.00	56,880.00	79.0	15,120.00
Sub Total	909,342.38	720,861.49	13,057.34	733,918.83		175,423.55
TOTAL:	909,342.38	720,861.49	13,057.34	733,918.83	80.7	175,423.55


PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 909,342.38
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 909,342.38
TOTAL COMPLETED TO DATE	\$ 733,918.83
LESS PREVIOUS INVOICES	\$ 720,861.49
CURRENT PAYMENT DUE	\$ 13,057.34



April 1, 2026

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

RE: Mile 6 Project – WA#2
Limits: Mile 14 1/2 to SH 107
PO#815794 - L&G Project#180502

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 March 2026.

The following is attached:

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

Work Authorization#2 – Engineering services for 19 Parcels including Right-of-Way map, Right-of-Way Acquisition and Compensable Utility Management

		% Complete
FC 13002 ~ RIGHT-of-WAY MAP		
A contract has been generated with Sub Quintanilla Headley & Associates (QHA) and scope of services was identified. L&G has completed its coordination with TxDOT for project number and parcel IDs to be reflected on the final ROW map. L&G has completed its review of the final ROW map for the nineteen parcels.	L&G	100%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
QHA has acquired title reports for the nineteen parcels identified by L&G for ROW mapping. A final ROW map has been provided to L&G for the nineteen parcels. The ROW map is now complete.	QHA	100%
FC 16403 ~ PROJECT MANAGEMENT		
ROW mapping, title, appraisal, appraisal review, and compensable utility management of the first 19 parcels have been completed. L&G will continue to submit weekly ROW reports to TxDOT and the Precinct, and hold monthly meetings with the Precinct to provide status updates on ROW Acquisition.	L&G	100%

FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<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 submitted the attached letter requesting release of ROW Acquisitions. The appraisers have been released. Title commitments have been received. All appraisals have been reviewed and received. All parcels acquired. 	L&G	100%
FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Task is complete. 	PAS	100%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Task is complete. 	HLH	100%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G has coordinated with the surveyor to identify compensable utility lines and to ensure they are identified in the PS&E. NAWSC has released their easement within parcel 4 and is scheduling Release of Easements for the remaining parcels. This task is complete for Parcels 2-20.	L&G	100%


Supplemental #1 to Work Authorization No. 2 – For the completion of the ROW Map for 51 parcels out of an estimated 70 parcels and 10 Easements. ROW Acquisition for 51 Parcels and ROW Acquisition for 10 Easements and Management for the adjustment of the compensable utilities for the project.

		% Complete
FC 13002 ~ RIGHT-of-WAY MAP		
Contract has been generated with Sub Quintanilla Headley & Associates (QHA) and scope of services was identified. L&G has provided QHA with the roadway schematic for their reference to the 51 parcels remaining for this CSJ. L&G has completed its coordination with TxDOT for project number and parcel IDs to be reflected on the final ROW map. L&G has completed its review of the final ROW map for the 0921-02-448 CSJ limits.	L&G	100%
FC 13020 ~ RIGHT-of-WAY MAP / SUB		
QHA has begun to acquire title reports for the fifty-one parcels identified by L&G for ROW mapping. The ROW map has been revised for the additional parcels. Parcel sketches and field notes for 46 parcels have been completed.	QHA	90.2%
FC 16107 ~ COORDINATION WITH TxDOT		
L&G has completed its coordination with TxDOT for project number and parcel IDs to be reflected on the final ROW map. L&G continues to participate in monthly calls with TxDOT PM and the RPIC to provide status updates on project development and schedule.	L&G	97%
FC 16108 ~ HYDROLOGIC MODEL & REPORT		
L&G has submitted a revised hydrologic report based on hydrologic and hydraulic analyses via HEC-RAS and HEC-HMS to address TxDOT comments. This report has been reviewed by TxDOT PM and the TxDOT Pharr District Subject Matter Expert. The report and associated models have been approved by TxDOT. This task is complete.	L&G	100%
FC 16403 ~ PROJECT MANAGEMENT		
Management of the title, appraisal, and appraisal review subs continue on the project. L&G will continue to submit weekly ROW reports to TxDOT and the Precinct, and hold monthly meetings with the Precinct to provide status updates on ROW Acquisition.	L&G	99%
FC 60001 ~ ROW ACQUISITION ADMINISTRATION		
<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 submitted the attached letter requesting release of ROW Acquisitions. The appraisers have been released. • Offers are being sent out and negotiations continue. 	L&G	100%

FC 60002 ~ TITLE SERVICES		
<ul style="list-style-type: none"> • Task is complete. 	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
<ul style="list-style-type: none"> • All Parcels for Appraisal Services have been completed. 	L&G	100%
FC 60004 ~ APPRAISAL REVIEW		
<ul style="list-style-type: none"> • All Parcels for Appraisal Review have been completed. 	L&G	100%
FC 60005 ~ PARCEL NEGOTIATION		
<ul style="list-style-type: none"> • Offers have been made to 46 of 51 property and easement owners tasked in this WA. The remaining 5 parcels under this task are not expected to be needed. Negotiations for 47 of the 51 parcels in this WA. Negotiations with property owners with the remaining parcels continue. 	L&G	87.9%
FC 60006 ~ CLOSING SERVICES		
<ul style="list-style-type: none"> • 44 parcels are in possession in the month of March. 	L&G	73.8%
FC 60030 ~ APPRAISAL SERVICES / SUB		
<ul style="list-style-type: none"> • Appraisals for 46 of 51 parcels tasked in this work authorization have been completed. The remaining 5 parcels are not expected to be needed. 	Leonel	90.2%
FC 60040 ~ APPRAISAL REVIEW / SUB		
<ul style="list-style-type: none"> • Appraisals for 46 of 51 parcels tasked in this work authorization have been completed. The remaining 5 parcels are not expected to be needed. 	HLH	90.2%
FC 60100 ~ COMPENSABLE UTILITY MANAGEMENT		
L&G has identified all the compensable utility lines from the rail road commission and with field visits to the project site. L&G has coordinated with the surveyor to identify compensable utility lines and to ensure they are identified in the PS&E. NAWSC is scheduling Release of Easements. This task is complete for Parcels 1 & 21-65.	L&G	100%

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

Sincerely,

for 
 Luana Gonzalez
 Project Manager


 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#: 11330390
INVOICE DATE: 3/31/2026

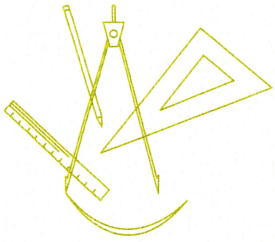
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78599

JOB: 180502
Mile 6 WA#2 - PO#815794
(From: Mile 14 1/2 to SH 107)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2026.						
Work Authorization #2 - Engineering services for 19 Parcels including Right-of-Way Acquisition and Compensable Utility Management						
13002-ROW Mapping	30,185.43	30,185.43		30,185.43	100.0	-
13020-ROW Map/SUB	57,000.00	57,000.00		57,000.00	100.0	-
16403-Project Management	30,700.50	30,700.50		30,700.50	100.0	-
60001-ROW Admin Aqui	95,000.00	95,000.00		95,000.00	100.0	-
60002-Title Services	39,900.00	39,900.00		39,900.00	100.0	-
60003-Appraisal Serv	19,000.00	19,000.00		19,000.00	100.0	-
60004-Appraisal Revw	4,750.00	4,750.00		4,750.00	100.0	-
60005-Parcel Negotia	61,750.00	61,750.00		61,750.00	100.0	-
60006-Closing Servic	5,700.00	5,700.00		5,700.00	100.0	-
60030-Aprs1 Srv/SUB	42,750.00	42,750.00		42,750.00	100.0	-
60040-Aprs1 Rvw/SUB	12,350.00	12,350.00		12,350.00	100.0	-
60100-Comp Utily Mgt	35,685.33	35,685.33		35,685.33	100.0	-
Sub Total	434,771.26	434,771.26	0.00	434,771.26		-
Supplemental #1 to Work Authorization #2 - For the completion of the ROW Map for 51 parcels out of an estimated 70 parcels and 10 Easements. ROW Acquisition for 51 Parcels and ROW Acquisition for 10 Easements and Management for the adjustment of the compensable utilities for the project.						
13002-ROW Mapping	77,000.00	77,000.00		77,000.00	100.0	-
13020-ROW Map/SUB	153,000.00	138,000.00		138,000.00	90.2	15,000.00
16107-Coordination with TxDOT	130,000.00	126,100.00		126,100.00	97.0	3,900.00
16108-Hyrdologic Model and Report	75,000.00	75,000.00		75,000.00	100.0	-
16403-Project Management	152,840.00	151,311.60		151,311.60	99.0	1,528.40
60001-ROW Admin Aqui	305,000.00	305,000.00		305,000.00	100.0	-
60002-Title Services	128,100.00	128,100.00		128,100.00	100.0	-
60003-Appraisal Serv	83,500.00	83,500.00		83,500.00	100.0	-
60004-Appraisal Revw	21,750.00	21,750.00		21,750.00	100.0	-
60005-Parcel Negotia	198,250.00	172,900.00	1,400.00	174,300.00	87.9	23,950.00
60006-Closing Servic	18,300.00	9,900.00	3,600.00	13,500.00	73.8	4,800.00
60030-Aprs1 Srv/SUB	114,750.00	103,500.00		103,500.00	90.2	11,250.00
60040-Aprs1 Rvw/SUB	33,150.00	29,900.00		29,900.00	90.2	3,250.00
60100-Comp Utily Mgt	150,000.00	150,000.00		150,000.00	100.0	-
Sub Total	1,640,640.00	1,571,961.60	5,000.00	1,576,961.60		63,678.40
TOTAL:	2,075,411.26	2,006,732.86	5,000.00	2,011,732.86	96.9	63,678.40

ORIGINAL CONTRACT SUM	\$	434,771.26
CHANGE BY CHANGE ORDER	\$	1,640,640.00
CONTRACT SUM TO DATE	\$	2,075,411.26
TOTAL COMPLETED TO DATE	\$	2,011,732.86
LESS PREVIOUS INVOICES	\$	2,006,732.86
CURRENT PAYMENT DUE	\$	5,000.00


PROJECT MANAGER'S SIGNATURE



April 1, 2026

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

RE: Mile 6 Project – WA#5
Limits: Mile 11 to Mile 14 1/2
PO#862918 - L&G Project#180505

Dear Commissioner Fuentes:

We are submitting a monthly progress report in sufficient detail to support the progress of the work. L&G Engineering will be invoicing for this project for the month of March 2026.

The attached is the following:

- Exhibit C – Work Schedule

Work Authorization#5 – Engineering services required for on-going PS&E Development, Right-Of-Way Acquisition Services, etc.

		% Complete
FC 16003 ~ PARTIAL PS&E DEVELOPMENT FOR IRRIGATION STRUCTURE, SIPHON, AND IRRIGATION BYPASS		
<p>L&G Engineering has identified the irrigation crossings and is developing the Irrigation layouts for the Irrigation lines.</p> <p>Meetings were held with the Irrigation District to discuss their crossings. The irrigation district provided comments and electronic files of their facilities along the project. Irrigation layouts continue to be developed.</p> <p>Coordination with our surveyor is ongoing to locate all of the irrigation structures out in the field, based off of the information that was provided to us from the irrigation district.</p> <p>Irrigation layouts continue to be developed and populated with the latest Topo and SUE data that has been received.</p> <p>Coordination is on going with the irrigation district. Layouts are being prepared for submittal to the irrigation district to receive comments.</p> <p>Coordination is on going with the irrigation district.</p> <p>Meetings were held with the irrigation district and the drainage district to discuss their irrigation and drainage crossings/locations. Through these meetings we were able to coordinate with our surveyor to field locate the structures and refine the information that has been shown on the irrigation and drainage crossing layouts. The irrigation and drainage crossing layouts are being updated as per meetings held with the irrigation district and drainage district.</p> <p>60% irrigation layouts have been produced and are being submitted to the irrigation district for their review and concurrence. This task is complete.</p>	L&G	100%

<p>FC 16004 ~ PARTIAL PS&E DEVELOPMENT ROADWAY</p>		
<p>L&G Engineering continues to generate P&P and U&P sheets for the project. Drainage areas are being developed. Preliminary striping has been produced. The title sheet, index of sheets, existing typical sections, proposed typical sections continue to be updated. A traffic control plan narrative is being developed. Preliminary drainage culverts are being developed.</p> <p>L&G Engineering has completed our internal QC/QA of the plan set. Comments have been addressed. The plan set and 30% TxDOT checklist has been submitted to the County and TxDOT, for their review. L&G Engineering continues to work on the 60% submittal.</p> <p>Comments have been received, from TxDOT, on the 30% plan set submittal. L&G Engineering has begun to respond to TxDOT's comments and update the sheets as necessary. Development of the Traffic Control sheets has begun.</p> <p>Updates to the Sequence of construction are ongoing. Drainage areas are being refined and the drainage system has started to develop.</p> <p>GEO-PAK drainage is being run to analyze the proposed drainage along the project area. U&D sheets are being updated with the drainage information. L&G Engineering continues to work on the 60% submittal.</p> <p>U&D sheets continue to be updated with the drainage information. TxDOT's 60% PS&E checklist is being prepared for submittal.</p> <p>U&D sheets are nearly complete for the 60% PS&E submittal. Drainage quantities and items are being populated on the E&Q sheets. The 60% PS&E submittal is nearing completion.</p> <p>L&G Engineering submitted the 60% PS&E to the County on April 12, 2024. TxDOT's 60% PS&E checklist was checked. Drainage and Traffic Control sheets were completed and added to the plan set. This task is complete.</p>	<p>L&G</p>	<p>100%</p>
<p>FC 16006 ~ PARTIAL ENGINEERING FEE TO CREATE 1 SET OF PLANS AND SUBMIT TO TxDOT</p>		
<p>The 60% set of plans and 60% TxDOT checklist has been submitted to TxDOT for review. This task is complete.</p>	<p>L&G</p>	<p>100%</p>
<p>FC 16308 ~ PERMITTED UTILITIES COORDINATION TO ADJUST UTILITIES ON ROADWAY</p>		
<p>L&G Continues to coordinate with all the affected utility companies. Preliminary plan sheets are being sent to the utility companies for their review and utility mark up. Coordination is ongoing. A utility conflict matrix is being developed for all compensable utilities.</p> <p>A utility conflict matrix has been created for the permitted utilities. Coordination with the utility companies is on-going.</p> <p>Some utility companies have provided information on the location of their lines that correlate with what our surveyor pick up in the field. Coordination continues with the utility companies.</p> <p>Coordination continues with the utility companies. L&G is labeling the preliminary U&D layouts with utility callouts.</p> <p>U&D Layouts are being prepared to be submitted to the utility companies for their review and comment. Coordination continues with the utility companies.</p>	<p>L&G</p>	<p>100%</p>

<p>Coordination continues with the utility companies. U&D layouts have been updated with the latest utility information from our surveyor as well as with information from the SUE.</p> <p>U&D Layouts have been updated with all relevant utility information. U&D layouts with the proposed drainage system and existing utilities labeled have been submitted to the utility companies for their review and concurrence. L&G continues to coordinate with the utility companies. This task is complete.</p>		
FC 16403 ~ PROJECT MANAGEMENT		
<p>L&G has set up all of the contracts with the sub consultants and continues to manage the project with the commissioner and precinct staff. Monthly meetings with TxDOT and the County are being held and attended. Coordination meetings with the irrigation district and drainage district continue to be held. Coordination meetings with our surveyor and other sub consultants continues.</p> <p>Coordination meetings with our surveyor and other sub-consultants continue. L&G Engineering attended the monthly meeting with TxDOT and the County as well as the TxDOT Right-of-way meeting for this project.</p> <p>L&G Engineering attended the monthly meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies.</p> <p>L&G Engineering attended the monthly status meeting with TxDOT and the County to discuss the project. Coordination is on going with our surveyor and utility companies. Meetings were held with the irrigation district as well as with the drainage district to discuss their irrigation and drainage crossings/locations. This task is complete.</p>	L&G	100%
FC 16404 ~ BID DOCUMENTS TO LOCAL LET AT COUNTY AND TxDOT APPROVAL		
<p>L&G is continuing to develop the general notes, specifications & estimates as needed for Local Letting the Project. This task is complete.</p>	L&G	100%
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 approved and being sent to property owners. 	L&G	100%

FC 60002 ~ TITLE SERVICES (29 PARCELS & 7 EASEMENTS)		
• All commitments received.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES (29 PARCELS & 7 EASEMENTS)		
• All 29 appraisals received.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW (29 PARCELS & 7 EASEMENTS)		
• All 29 appraisals reviewed (parcels 66-94).	L&G	100%
FC 60005 ~ PARCEL NEGOTIATIONS (29 PARCELS & 7 EASEMENTS)		
• 29 Parcels and 7 Easement offers have been made. • 10 parcels in possession.	L&G	80%
FC 60006 ~ CLOSING SERVICES (29 PARCELS & 7 EASEMENTS)		
• 10 Parcels (66, 68, 69, 94, 67, 75, 82, 86, 88 & 90) are in possession.	L&G	34.5%
FC 60030 ~ APPRAISAL SERVICES / SUB (29 PARCELS & 7 EASEMENTS)		
• All 29 appraisals received.	LEONEL	100%
FC 60040 ~ APPRAISAL REVIEW / SUB (29 PARCELS & 7 EASEMENTS)		
• All 29 appraisals reviewed.	HLH	100%
FC 60101 ~ COMPENSABLE UTILITIY MANAGEMENT		
L&G Engineering continues to coordinate with all of the affected compensable utility companies. A utility conflict matrix is being developed for all compensable utilities. A utility conflict matrix has been created for all of the compensable utilities. L&G Engineering continues to coordinate with the affected compensable utility companies to receive proof of ownership. On-going coordination efforts and meetings are being held with utilities following compensable process to complete agreements. 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,



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#: 11330391
INVOICE DATE: 3/31/2026

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

JOB: 180505
Mile 6 WA#5 Project
(From: Mile 11 to Mile 14 1/2)
PO#862918

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2026.						
Work Authorization #5 - Engineering services required for on-going PS&E Development, Right-of-Way Acquisition Services, ect.						
16003-PS&E Development Irrigation Structures (36% of Estimate)	44,822.00	44,822.00		44,822.00	100.0	-
16004-PS&E Development Roadway (36% of Total Estimate)	482,073.00	482,073.00		482,073.00	100.0	-
16006-Plans to TxDot (36% of Total Estimate)	19,185.00	19,185.00		19,185.00	100.0	-
16308-Permitted Utilities (34% of Total Estimate)	39,028.00	39,028.00		39,028.00	100.0	-
16403-Project Management (35% of Total Estimate)	78,034.00	78,034.00		78,034.00	100.0	-
16404-Bid Documents to local Let @ County (35% of Total Estimate)	31,870.00	31,870.00		31,870.00	100.0	-
Right-of-Way Acquisition Services						
60001-ROW Admin Acquisition (33% of Total Estimate)	160,200.00	160,200.00		160,200.00	100.0	-
60002-Title Services (33% of Total Estimate)	60,900.00	60,900.00		60,900.00	100.0	-
60003-Appraisal Services (33% of Total Estimate)	39,500.00	39,500.00		39,500.00	100.0	-
60004-Appraisal Review (33% of Total Estimate)	12,500.00	12,500.00		12,500.00	100.0	-
60005-Parcel Negotiations (33% of Total Estimate)	180,000.00	144,000.00		144,000.00	80.0	36,000.00
60006-Closing Services (33% of Total Estimate)	8,700.00	2,400.00	600.00	3,000.00	34.5	5,700.00
60030-Appraisal Services/SUB (33% of Total Estimate)	65,250.00	65,250.00		65,250.00	100.0	-
60040-Appraisal Review/SUB (33% of Total Estimate)	23,200.00	23,200.00		23,200.00	100.0	-
60101-Compensable Utility Management (35% of Total Estimate)	40,780.00	40,780.00		40,780.00	100.0	-
Sub Total	1,286,042.00	1,243,742.00	600.00	1,244,342.00		41,700.00
TOTAL:	1,286,042.00	1,243,742.00	600.00	1,244,342.00	96.8	41,700.00

ORIGINAL CONTRACT SUM	\$ 1,286,042.00
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,286,042.00
TOTAL COMPLETED TO DATE	\$ 1,244,342.00
LESS PREVIOUS INVOICES	\$ 1,243,742.00
CURRENT PAYMENT DUE	\$ 600.00

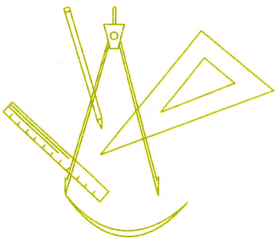
PROJECT MANAGER'S SIGNATURE



**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			
						DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3
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																																				
100% PS&E Completion	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
LET Date (MPO FY 2028)(Needs to be updated at MPO)																														Sep-27							
Phase III: ROW Acquisition																																					
ROW Acquisition (Est. 88 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT			May-21																																	
Project Administration	L&G																													Jan-27							
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



April 1, 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 March 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		
No Update: This task is complete.	L&G	100%
FC 12007 ~ ARCHEOLOGICAL SURVEYS FOR ROADWAY AND OUTFALLS		
UPDATE: The archeological report has been approved by TxDOT and waiting on the final closing of permits.	L&G	98%
12070 ~ ARCHEOLOGICAL SURVEYS FOR ROADWAY AND OUTFALLS / SUB		
UPDATE: The sub-consultant has received the curation and care losing out the permit. A new permit will be needed for remaining 2 parcels needed.	AmaTerra	83.5%
13002 ~ 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.	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	82%
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	82%
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	80%

FC 16205 ~ PERMANENT MULTIWAY CONTROL SIGNS AND SIGNALS AND TEMPORARY SIGNAL DESIGNS		
Update: 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	38%
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	70%
FC 16403 ~ PROJECT MANAGEMENT		
Update: 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	65%
FC 16404 ~ BID DOCUMENTS TO LOCAL LET AT COUNTY AND TxDOT APPROVAL		
Update: L&G has submitted 90% PS&E design for the plans.	L&G	45%
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	95%
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%
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, 137-42, 145-6, 148-50. Parcels 147 offer this month. 	L&G	60%
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	51%

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,

Armando J. Sandoval, P.E.
Project Manager

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11330392

INVOICE DATE: 3/31/2026

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 March 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	20,000.00		20,000.00	100.0	-
12007-Archeological Surveys for Roadway and Outfalls	11,312.00	11,085.76		11,085.76	98.0	226.24
12070-Archeological Surveys for Roadway and Outfalls/SUB	28,688.00	23,185.61	758.97	23,944.58	83.5	4,743.42
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	42,224.00	1,055.60	43,279.60	82.0	9,500.40
16004-PS&E Development Roadway (12% of Total Estimate)	683,031.00	546,424.80	13,660.62	560,085.42	82.0	122,945.58
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	46,800.00		46,800.00	80.0	11,700.00
16205-Permanent Multiway control signs and Signals and Temporary Signal Desi	59,587.41	22,643.22		22,643.22	38.0	36,944.19
16308-Permitted Utilities (18% of Total Estimate)	50,329.00	32,713.85	2,516.45	35,230.30	70.0	15,098.70
16403-Project Management (18% of Total Estimate)	97,478.00	56,537.24	6,823.46	63,360.70	65.0	34,117.30
16404-Bid Documents to Local Let @ County (22% of Total Estimate)	38,377.00	16,118.34	1,151.31	17,269.65	45.0	21,107.35
Right-of-Way Acquisition Services						
60001-ROW Admin Acquisition (32% of Total Estimate)	173,550.00	164,872.50		164,872.50	95.0	8,677.50
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	117,000.00		117,000.00	60.0	78,000.00
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	22,944.00	1,434.00	24,378.00	51.0	23,422.00
Sub Total	1,830,241.41	1,375,377.02	27,400.41	1,402,777.43		427,463.98
TOTAL:	1,830,241.41	1,375,377.02	27,400.41	1,402,777.43	76.6	427,463.98

ORIGINAL CONTRACT SUM	\$ 1,830,241.41
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,830,241.41
TOTAL COMPLETED TO DATE	\$ 1,402,777.43
LESS PREVIOUS INVOICES	\$ 1,375,377.02
CURRENT PAYMENT DUE	\$ 27,400.41

PROJECT MANAGER'S SIGNATURE





Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

From: Environmental Research Group, LLC
6049 Falls Rd
Baltimore, MD 21209

Attn: Velma Garcia velma@lgengineers.com

Phone #: 512/329-0031
ERG Manager: Katherine Seikel

cc agarcia@lgengineers.com

Re: Mile 6 Work Authorization No. 7 from Mile 11 to Mile 14 1/2
Work Authorization 4

ERG Project #: 184-044

Invoice Date:	March 24, 2026	Invoice No.	184-044-07	Terms	Net 30	Due Date	April 23, 2026
Invoice Period:	February 21-March 20, 2026						

Mile 6 from Mile 11 to Mile 14 1/2 CSJ 021-02-447

Labor	Job Title	Name	Hours Billed	Base Rate	Total
Direct Labor	Principal	Foringer		\$ 289.00	\$ -
Direct Labor	Program Director			\$ 172.00	\$ -
Direct Labor	Archeo VI/ Sr PI	Seikel		\$ 136.00	\$ -
Direct Labor	Archeo V/ PI	Seikel/ Bonine		\$ 108.00	\$ -
Direct Labor	Archeo IV/ PA	Seikel/Ayala		\$ 99.00	\$ -
Direct Labor	Archeo III/ FD	Hawkins		\$ 86.00	\$ -
Direct Labor	GIS Specialist	Vermillion		\$ 131.00	\$ -
Direct Labor	GIS Tech	Rose/ Thimlar/Barge		\$ 83.00	\$ -
Direct Labor	Editor			\$ 81.00	\$ -
Direct Labor	Clerical	Poole		\$ 75.00	\$ -
Direct Labor	Admin	Mace	1.5	\$ 126.00	\$ 189.00
Direct Labor Subtotal			1.5		\$ 189.00
Other Direct Expenses		Quantity Billed	Unit	Rate	Total
Photocopies B/W			ea	\$ 0.10	\$ -
Photocopies color			ea	\$ 1.00	\$ -
Expenses Subtotal					\$ -
SubTotal for Invoice Period					\$ 189.00

Mile 6 from Mile 14 1/2 to SH 107 CSJ 021-02-448

Labor	Job Title	Name	Hours Billed	Base Rate	Total
Direct Labor	Principal	Foringer		\$ 289.00	\$ -
Direct Labor	Program Director			\$ 172.00	\$ -
Direct Labor	Archeo VI/ Sr PI	Seikel	0.25	\$ 136.00	\$ 34.00
Direct Labor	Archeo V/ PI	Seikel/ Bonine/ Korfmacher		\$ 108.00	\$ -
Direct Labor	Archeo IV/ PA	Ayala/Seikel		\$ 99.00	\$ -
Direct Labor	Archeo III/ FD	Steinle		\$ 86.00	\$ -
Direct Labor	GIS Specialist	Vermillion		\$ 131.00	\$ -
Direct Labor	GIS Tech	Rose/ Thimlar/ Barge		\$ 83.00	\$ -
Direct Labor	Editor	Poole		\$ 81.00	\$ -
Direct Labor	Clerical	Poole		\$ 75.00	\$ -
Direct Labor	Admin	Mace	1	\$ 126.00	\$ 126.00
Direct Labor Subtotal			1.25		\$ 160.00
Other Direct Expenses		Quantity Billed	Unit	Rate	Total
Photocopies B/W		6	ea	\$ 0.10	\$ 0.60
Photocopies color		372	ea	\$ 1.00	\$ 372.00
Shipping		1	cost	\$ 37.37	\$ 37.37
Expenses Subtotal					\$ 409.97
SubTotal for Invoice Period					\$ 569.97

Total For Invoice Period \$ 758.97

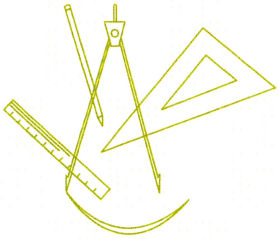
Line Item	Contract Budget \$	Total Expended		Total \$ Remaining	Previously Billed	Total Due This Invoice
		%	\$			
Mile 6 from Mile 11 to Mile 14 1/2 to SH 107 CSJ 021-02-447	\$ 17,657.00	80%	\$ 14,174.38	\$ 3,482.62	\$ 13,985.38	\$ 189.00
Mile 6 from Mile 14 1/2 to SH 107 CSJ 021-02-448	\$ 11,031.00	89%	\$ 9,770.20	\$ 1,260.80	\$ 9,200.23	\$ 569.97
Total	\$ 28,688.00	83%	\$ 23,944.58	\$ 4,743.42	\$ 23,185.61	\$ 758.97

TOTAL DUE \$ 758.97

**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			
						DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	Q3
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																																				
100% PS&E Completion	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
LET Date (MPO FY 2028)(Needs to be updated at MPO)																																					
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



April 1, 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 March 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 process, 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 and provide schedule and status updates to County and TxDOT monthly.	L&G	63%

<ul style="list-style-type: none"> L&G has initiated communication with Weslaco ISD via in-person meeting with the Weslaco ISD's Executive Director of M&O and Pct 1 RPIC. Project development timelines, physical impacts to the school properties along the property, and misc. project details were shared and discussed. L&G's coordination will continue through project completion. L&G will monitor acquisition advancement and if warranted will advise the Pct if a follow-up meeting between elected officials and school district upper administration would be necessary. 		
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 as 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 engaged all subcontractors concerning the project and necessary project files have been provided to them to perform their task within their allotted project delivery schedule. Sub tasks are underway. The County received an FPAA for right-of-way on December 1, 2025 and L&G has begun acquisition services. L&G has disseminated informational letters to the project affected property owners. 	<p style="text-align: center;">L&G</p>	<p style="text-align: center;">97%</p>
FC 60002 ~ TITLE SERVICES (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to Work Authorization No. 3 reduces the amount of roadway parcels to be acquired from 72 to 71.</p> <ul style="list-style-type: none"> Title commitments for all 71 roadway parcels have been completed. This task is complete. 	<p style="text-align: center;">L&G</p>	<p style="text-align: center;">100%</p>
FC 60003 ~ APPRAISAL SERVICES (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of appraisals from 72 to 71.</p> <ul style="list-style-type: none"> L&G has given the subconsultant the notice to proceed with appraisals and has provided the sub with all files and information necessary to perform the appraisals. Seventeen (17) appraisals were completed during this billing period and 62 of the overall 71 appraisals to be performed under this work authorization have been completed. L&G continues to monitor the appraiser's progress to meet project schedules. 	<p style="text-align: center;">L&G</p>	<p style="text-align: center;">87.5%</p>

FC 60004 ~ APPRAISAL REVIEW (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of appraisal reviews from 72 to 71.</p> <ul style="list-style-type: none"> • L&G has given the subconsultant the notice to proceed with appraisal reviews and has provided the sub with all files and information necessary to perform the reviews. • Twenty (20) appraisal reviews were completed during this billing period and 20 of the overall 71 appraisal reviews to be performed under this work authorization have been completed. • L&G has submitted 16 A-10 forms with supporting documents to the County for approval. • L&G continues to monitor the reviewer's progress to meet project schedules. 	L&G	29.2%
FC 60005 ~ PARCEL NEGOTIATIONS (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of appraisal reviews from 72 to 71.</p> <ul style="list-style-type: none"> • L&G has prepared initial offer packages to be sent to each property owner upon County approval of the appraisals. 	L&G	15.3%
FC 60006 ~ CLOSING SERVICES (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of Roadway parcels to be Acquired from 72 to 71.</p> <ul style="list-style-type: none"> • This task has not begun. 	L&G	1.4%
FC 60030 ~ APPRAISAL SERVICES / SUB (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of appraisals from 72 to 71.</p> <ul style="list-style-type: none"> • Seventeen (17) appraisals were completed during this billing period and 62 of the overall 71 appraisals to be performed under this work authorization have been completed. • The subconsultant continues to complete appraisals in accordance with project timelines. 	LEONEL	87.5%
FC 60040 ~ APPRAISAL REVIEW / SUB (72 ROADWAY PARCELS)		
<p>Supplemental No. 2 to the Work Authorization No. 3 reduces the amount of appraisals from 72 to 71.</p> <ul style="list-style-type: none"> • Twenty (20) appraisal reviews were completed during this billing period and 20 of the overall 71 appraisal reviews to be performed under this work authorization have been completed. • The subconsultant continues to complete appraisals in accordance with project timelines. 	AH	29.2%

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 as 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 engaged all subcontractors concerning the project and necessary project files have been provided to them to perform their task within their allotted project delivery schedule. Sub tasks are underway. • The County received an FPAA for right-of-way on December 1, 2025 and L&G has begun acquisition services. • L&G has disseminated informational letters to the project affected property owners. • L&G has coordinated with HCDD1 for the mapping of the outfall parcels. Parcel sketches and field notes are in possession and have been forwarded to TxDOT PM with a request for TxDOT parcel IDs. Once the TxDOT parcel IDs have been reflected on each parcel's documents, the mapping will be complete and ROW acquisition tasks may proceed. 	L&G	97%
FC 60008 ~ TITLE SERVICES (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> • L&G has requested title commitments from the title company. 	L&G	0%
FC 60009 ~ APPRAISAL SERVICES (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> • L&G is reviewing the HCDD1 created outfall parcel surveys. 5 appraisals have been completed and out for review. 	L&G	83.3%
FC 60011 ~ APPRAISAL REVIEW (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> • L&G is reviewing the HCDD1 created outfall parcel surveys. 5 appraisals have been sent to reviewer. 	L&G	0%
FC 60012 ~ PARCEL NEGOTIATIONS (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> • Upon completion of the appraisals, reviews, and County approval, L&G will begin negotiations by sending initial offers to the property owners. 	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)		
<ul style="list-style-type: none"> L&G is reviewing the HCDD1 created outfall parcel surveys. 5 appraisals have been completed and out for review. 	LEONEL	83.3%
FC 600110 ~ APPRAISAL REVIEW / SUB (6 OUTFALL PARCELS)		
<ul style="list-style-type: none"> L&G is reviewing the HCDD1 created outfall parcel surveys. 5 appraisals have been sent to reviewer. 	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 as 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 engaged all subcontractors concerning the project and necessary project files have been provided to them to perform their task within their allotted project delivery schedule. Sub tasks are underway. The County received an FPAA for right-of-way on December 1, 2025 and L&G has begun acquisition services. 	L&G	97%
FC 60015 ~ APPRAISAL SERVICES (44 EASEMENTS)		
<ul style="list-style-type: none"> L&G has given the subconsultant the notice to proceed with appraisals and has provided the sub with all files and information necessary to perform the appraisals. L&G continues to monitor the appraiser's progress to meet project schedules. 	L&G	0%
FC 60016 ~ APPRAISAL REVIEW (44 EASEMENTS)		
<ul style="list-style-type: none"> L&G has given the subconsultant the notice to proceed with appraisal reviews and has provided the sub with all files and information necessary to perform the reviews. L&G continues to monitor the reviewer's progress to meet project schedules. 	L&G	0%
FC 60017 ~ PARCEL NEGOTIATIONS (44 EASEMENTS)		
<ul style="list-style-type: none"> L&G has provided all of the ROW Maps and Information needed for the appraisals to develop the appraisals and coordinate with Pct#1. Upon completion of the appraisals, reviews, and County approval, L&G will begin negotiations by sending initial offers to the easement holders. 	L&G	7.3%

FC 600150 ~ APPRAISAL SERVICES / SUB (44 EASEMENTS)		
The subconsultant has begun the appraisal process and is scheduled to complete the effort in accordance with project timelines.	LEONEL	0%
FC 600160 ~ APPRAISAL REVIEW / SUB (44 EASEMENTS)		
The subconsultant is prepared to complete appraisal reviews as soon as appraisals are complete.	AH	0%
FC 60101 ~ COMPENSABLE UTILITY MANAGEMENT		
<ul style="list-style-type: none"> • Coordination efforts with easement holders have begun to verify utility conflicts identified along the project corridor. • Communication with each utility identified in the project is underway to establish Eligibility Ratio, Proof of Interest, etc. L&G is preparing a list of utilities / easement holders that will be adjusted via the compensable utility process. 	L&G	68%

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. The final ROW map was completed and submitted to TxDOT as part of the release for ROW acquisition request. 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. This task is complete.	ROWSS	100%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has completed its management of the surveyor subconsultant to finalize a roadway right-of-way map that reflects 71 roadway parcels and 105 easement parcel. L&G has provided TxDOT with the final ROW Map, parcel sketches, and field notes for their use in ROW acquisition tracking and reimbursement processing. As a result of this effort the County has received authorization to begin ROW acquisition. This task is complete.	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

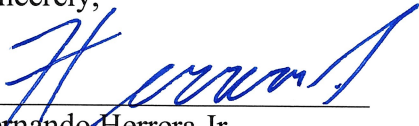
FC 16403 ~ PROJECT MANAGEMENT		
<p>Contracts have been issued to all subconsultants on this work authorization. L&G continues to coordinate with all the stakeholders and provide schedule and status updates to County and TxDOT monthly.</p> <ul style="list-style-type: none"> L&G has initiated communication with Weslaco ISD via in-person meeting with the Weslaco ISD's Executive Director of M&O and Pct 1 RPIC. Project development timelines, physical impacts to the school properties along the property, and misc. project details were shared and discussed. L&G's coordination will continue through project completion. L&G will monitor acquisition advancement and if warranted will advise the Pct if a follow-up meeting between elected officials and school district upper administration would be necessary. 	L&G	40%
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 as 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 engaged all subcontractors concerning the project and necessary project files have been provided to them to perform their task within their allotted project delivery schedule. Sub tasks are underway. • The County received an FPAA for right-of-way on December 1, 2025 and L&G has begun acquisition services. 	L&G	78%
FC 60015 ~ APPRAISAL SERVICES (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> • L&G has given the subconsultant the notice to proceed with appraisals and has provided the sub with all files and information necessary to perform the appraisals. • L&G continues to monitor the appraiser's progress to meet project schedules. 	L&G	0%
FC 60016 ~ APPRAISAL REVIEW (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> • L&G has given the subconsultant the notice to proceed with appraisal reviews and has provided the sub with all files and information necessary to perform the reviews. • L&G continues to monitor the reviewer's progress to meet project schedules. 	L&G	0%
FC 60017 ~ PARCEL NEGOTIATIONS (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> • L&G has provided all of the ROW Maps and Information needed for the appraisals to develop the appraisals and coordinate with Pct#1. • Upon completion of the appraisals, reviews, and County approval, L&G will begin negotiations by sending initial offers to the easement holders. 	L&G	7.9%
FC 600150 ~ APPRAISAL SERVICES / SUB (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> • The subconsultant has begun the appraisal process and is scheduled to complete the effort in accordance with project timelines. 	LEONEL	0%

FC 600160 ~ APPRAISAL REVIEW / SUB (AN ADDITIONAL 61 EASEMENTS)		
<ul style="list-style-type: none"> The subconsultant is prepared to complete appraisal reviews as soon as appraisals are complete. 	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

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

INVOICE#: 11330393
INVOICE DATE: 3/31/2026

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 March 2026.						
Work Authorization #3 - Right-of-Way Acquisition, Compensable Utilities Easements, Outfalls & Re-Evaluation of EA						
12001-Re-Evaluation EA	45,000.00	4,500.00		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	46,000.00	17,000.00	63,000.00	87.5	9,000.00
60004-Appraisal Review	18,000.00	5,250.00		5,250.00	29.2	12,750.00
60005-Parcel Negotiation	374,400.00	57,200.00		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	103,500.00	38,250.00	141,750.00	87.5	20,250.00
60040-Appraisal Review/SUB	57,600.00	16,800.00		16,800.00	29.2	40,800.00
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	5,000.00	5,000.00	83.3	1,000.00
60011-Appraisal 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	11,250.00	11,250.00	83.3	2,250.00
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-Appraisal Review	15,400.00	0.00		0.00	0.0	15,400.00
60017-Parcel Negotiation	220,000.00	0.00	16,000.00	16,000.00	7.3	204,000.00
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	126,360.00	5,832.00	132,192.00	68.0	62,208.00
Sub Total	2,341,200.00	1,226,873.00	93,332.00	1,320,205.00		1,020,995.00
Supplemental No. 1 to Work Authorization #3 - Complete ROW Map for an Additional 105 Easement Parcels						
13002-Reduce Right-of-Way Costs from ;	-19,200.00	-19,200.00		-19,200.00	100.0	-
13020-Revise ROW Map to add 105 Easem	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#: 11330393****INVOICE DATE: 3/31/2026****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	40,000.00		40,000.00	40.0	60,000.00
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-Appraisal 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	211,450.00	211,731.00		211,731.00	78.0	59,719.00
60015-Appraisal Services	22,875.00			0.00	0.0	22,875.00
60016-Appraisal Review	21,350.00			0.00	0.0	21,350.00
60017-Parcel Negotiation	305,000.00		24,000.00	24,000.00	7.9	281,000.00
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	235,231.00	24,000.00	259,231.00		537,969.00
TOTAL:	3,373,800.00	1,697,504.00	117,332.00	1,814,836.00	53.8	1,558,964.00

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	\$ 1,814,836.00
LESS PREVIOUS INVOICES	\$ 1,697,504.00
CURRENT PAYMENT DUE	\$ 117,332.00

PROJECT MANAGER'S SIGNATURE





7301 N 7th Street McAllen, TX 78504

TIN# 74-2948770

Invoice

Date	Invoice #
3/26/2026	9362

Handwritten initials

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7723	Mile 10 Outfall Parcel 1	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/26/2026	9363

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7724	Mile 10 Outfall Parcel 2	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/26/2026	9364

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7725	Mile 10 Outfall Parcel 3	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/26/2026	9365

Handwritten initials

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7726	Mile 10 Outfall Parcel 4	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/26/2026	9366

Handwritten initials: JH

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7727	Mile 10 Outfall Parcel 5	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9345

Handwritten initials: H

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7001	Mile 10 Parcel 23	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9346

H

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7009	Mile 10 Parcel 31	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9347

Handwritten initials: JH

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7016	Mile 10 Parcel 38	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9348

Handwritten initials

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7017	Mile 10 Parcel 39	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9349

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7018	Mile 10 Parcel 40	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9350

H

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7028	Mile 10 Parcel 50	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9351

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7029	Mile 10 Parcel 51	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9352

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7030	Mile 10 Parcel 52	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9353

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7040	Mile 10 Parcel 62	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9354

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7041	Mile 10 Parcel 63	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9355

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7042	Mile 10 Parcel 64	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9356

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7043	Mile 10 Parcel 65	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9357

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7044	Mile 10 Parcel 66	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9358

Handwritten initials: H

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7046	Mile 10 Parcel 68	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9359

Handwritten signature

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7047	Mile 10 Parcel 69	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9360

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

ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7048	Mile 10 Parcel 70	2,250.00	1	2,250.00

Phone # 956-687-7295	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 #
3/25/2026	9361

H

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

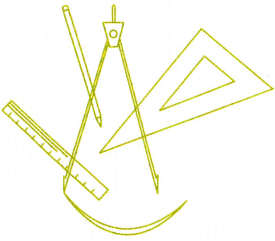
ROW CSJ No.	Construction CSJ No.

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

Work Authorization No.	Terms	Job
35	ROW	WA 35 - Mile 10 (Mile 6 to FM 1015)

Item	File#	Description	Rate	QTY	Amount
ROW Appraisal	7049	Mile 10 Parcel 71	2,250.00	1	2,250.00

Phone # 956-687-7295	mvgarza@garza-associates.com	Total	\$2,250.00
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April 1, 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#2
Limits: (From SH 107 to IH-2 (US83))
PO#26203190 - L&G Project #250202

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 from March 12, 2026, through March 31, 2026.

The following is attached:

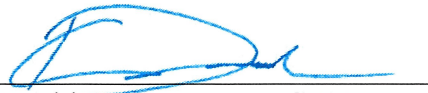
- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

Work Authorization #2 – PS&E Development & Local Letting

		% Complete
FC 16004 ~ PS&E DEVELOPMENT ROADWAY		
L&G has continued coordination with TxDOT and HC Pct 1 to develop PS&E from the exhibit and conceptual documents created in WA #1 (PS&E being completed at fast pace for May Letting). PS&E set is completed to approximately 90%.	L&G	50%
FC 16403 ~ PROJECT MANAGEMENT		
L&G has continued coordination w/ TxDOT and Design Team into PS&E development continued from WA #1. L&G continues to submit documents required for TxDOT review and approval to be able to continue project development of the PS&E and Bidding Documents.	L&G	40%
FC 32004 ~ LOCAL LETTING SUBMITTAL AND ENGINEERING WORK		
L&G continues to submit documents required for TxDOT review and approval to be able to continue project development of the PS&E and Bidding Documents. Bidding Documents are being submitted alongside the PS&E to ensure submittal is ready to let.	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.

Respectfully Submitted,



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

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


INVOICE#: 11330395
INVOICE DATE: 3/31/2026

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

JOB:250202
Mile 2 W Project WA#2
(From: SH 107 to IH-2)
PO#26203190

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services from March 12, 2026 through March 31, 2026						
Work Authorization #2 - PS&E Development & Local Letting Submittal and Engineering Work						
16004-PS&E Development Roadway	896,000.00	134,400.00	313,600.00	448,000.00	50.0	448,000.00
16403-Project Management	200,000.00	30,000.00	50,000.00	80,000.00	40.0	120,000.00
32004-Local Letting Submittal and Engineering Work	108,000.00	16,200.00	27,000.00	43,200.00	40.0	64,800.00
Sub Total	1,204,000.00	180,600.00	390,600.00	571,200.00		632,800.00
TOTAL:	1,204,000.00	180,600.00	390,600.00	571,200.00	47.4	632,800.00

ORIGINAL CONTRACT SUM	\$ 1,204,000.00
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,204,000.00
TOTAL COMPLETED TO DATE	\$ 571,200.00
LESS PREVIOUS INVOICES	\$ 180,600.00
CURRENT PAYMENT DUE	\$ 390,600.00



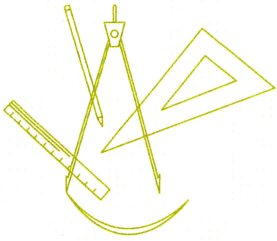
PROJECT MANAGER'S SIGNATURE

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



April 1, 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 March 2026.

The following is attached:

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

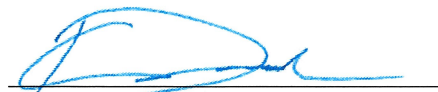
Work Authorization #1 - Environmental Document, Schematic Design, Geotechnical and Pavement Design, and Field Surveys

		% Complete
FC 11011 ~ TRAFFIC DATA REQUEST AS PER TxDOT DIRECTIVE		
L&G through continued coordination w/ TxDOT on the needed Traffic for modeling of Pavement Design has received TxDOT approval of Traffic Methodology & TAHD (3-4-2026).	L&G	94.2%
FC 12002 ~ ENGINEERING TECHNICAL SUPPORT FOR EA AND PUBLIC INVOLVEMENT		
L&G participated in the kickoff meeting and held a scoping meeting with TxDOT. A schedule was developed to submit the necessary technical reports. All technical reports were submitted during the month of February along with the associated maps. Task complete.	L&G	100%
FC 12006 ~ ENVIRONMENTAL DOCUMENT WITH TxDOT AND PUBLIC INVOLVEMENT		
L&G has continued with coordination w/ TxDOT on the Environmental documents submitted for approval. Task complete.	L&G	100%

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	95%
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. Task complete.	L&G	100%
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. Pavement Designs completed and submitted to TxDOT. Task complete.	L&G	100%
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. Task 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.

Respectfully Submitted,



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

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

INVOICE#: 11330396
INVOICE DATE: 3/31/2026

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 March 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	61,867.45	8,817.08	70,684.53	94.2	4,315.47
12002-Engineering Technical Support for EA & Public Involvement	40,000.00	40,000.00		40,000.00	100.0	-
12006-Environmental Document with TxDOT & Public Involvement	270,000.00	270,000.00		270,000.00	100.0	-
15006-Field Surveys for Design and Construction	350,000.00	332,500.00		332,500.00	95.0	17,500.00
16004-Schematic with Intersection Improvements	192,000.00	192,000.00		192,000.00	100.0	-
16007-Geotechnical and Pavement Design for Approval by TxDOT	162,000.00	162,000.00		162,000.00	100.0	-
16403-Project Management	250,000.00	250,000.00		250,000.00	100.0	-
Sub Total	1,339,000.00	1,308,367.45	8,817.08	1,317,184.53		21,815.47
TOTAL:	1,339,000.00	1,308,367.45	8,817.08	1,317,184.53	98.4	21,815.47



PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,339,000.00
CHANGE BY CHANGE ORDER	
CONTRACT SUM TO DATE	\$ 1,339,000.00
TOTAL COMPLETED TO DATE	\$ 1,317,184.53
LESS PREVIOUS INVOICES	\$ 1,308,367.45
CURRENT PAYMENT DUE	\$ 8,817.08

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																					

Update: 8/18/2025

L&G
 TxDOT
 Hidalgo County