

L&G Engineering

Transportation Consultants

January 2, 2008

Martha Salazar
Hidalgo County Purchasing Department
2802 South Bus Highway 281
Edinburg, Tx 78539

COPY

RE: Demolition and Removal of Structures and Underground Storage Tanks

Dear Ms. Salazar:

Attached for your approval is our invoice for services rendered during the month of December 2007. The following is attached:

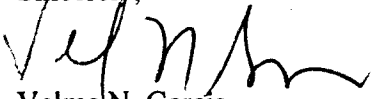
- L & G's Invoice

The Scope of Work includes drafting of specifications, project supervision and all reporting requirements to federal, state and local agencies of a turnkey solution for the demolition and removal of structures and below ground tanks and related equipment located at 201 and 207 North Closner Street in Edinburg. Tx.

TASK		% COMPL
This task has not begun.	L&G	0%
The specification document was completed and submitted to the Hidalgo County Purchasing Department for review and approval. The document was approved by Commissioners Court on December 18, 2007.	L&G	100%
L&G oversaw the development of the specification document and coordinated with Hidalgo County Purchasing Department for Commissioners Court approval and advertisements. L&G met with Hidalgo County's Safety Division to discuss the proposed project. L&G has also developed a letter for coordination with TCEQ for the removal of the tanks on this project.	L&G	25%
This task has not begun.	L&G	0%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Sincerely,



Velma N. Garcia
Project Manager

Attachment

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

INVOICE #: 11322453
INVOICE DATE: 12/21/07

BILL TO: 45
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 071501
Demolition/Removal
c/o County of Hidalgo

Contract# C-07-400-11-06 Account
#7-1336-419-40-220-028-0-739

<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 December 2007.						
12020-Report Prep	2,000.00				0.0	2,000.00
16360-Spec Document	3,500.00		3,500.00	3,500.00	100.0	
16400-Contract Mgmt	8,500.00		2,125.00	2,125.00	25.0	6,375.00
32001-Const. Insp.	1,500.00				0.0	1,500.00
32010-Const. Insp.	3,500.00				0.0	3,500.00
TOTALS:	19,000.00	0.00	5,625.00	5,625.00	29.6	13,375.00

ORIGINAL CONTRACT SUM	\$	19,000.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	19,000.00
TOTAL COMPLETED TO DATE	\$	5,625.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	5,625.00


PROJECT MANAGER'S SIGNATURE