

L&G Engineering

Transportation Consultants

February 1, 2008

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

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 January 2008. The following is attached:

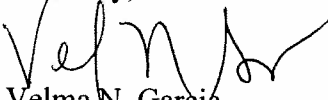
- L & G's Invoice

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 |
|---|-----|---------|
| FC 120 –REPORT PREPARATION | | |
| This task has not begun. | L&G | 0% |
| FC 163 – SPECIFICATIONS DOCUMENT | | |
| This task is complete. | L&G | 100% |
| FC 164 – CONTRACT MANAGEMENT | | |
| L&G attended the pre-bid meeting held on January 3, 2008, assisted Hidalgo County Purchasing Department to develop addendum as per the pre-bid meeting held for the project. L&G also attended the bid opening on January 16, 2008 and reviewed the bid packages and provided a recommendation for selection of the vendor. | L&G | 50% |
| FC 320 – INSPECTION | | |
| 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 #: 11322497
INVOICE DATE: 01/31/08

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 January 2008. | | | | | | |
| 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 | 4,250.00 | 50.0 | 4,250.00 |
| 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 | 5,625.00 | 2,125.00 | 7,750.00 | 40.8 | 11,250.00 |

| | | |
|-------------------------|----|-----------|
| ORIGINAL CONTRACT SUM | \$ | 19,000.00 |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 19,000.00 |
| TOTAL COMPLETED TO DATE | \$ | 7,750.00 |
| LESS PREVIOUS INVOICES | \$ | 5,625.00 |



PROJECT MANAGER'S SIGNATURE

| | | |
|---------------------|----|----------|
| CURRENT PAYMENT DUE | \$ | 2,125.00 |
|---------------------|----|----------|