



Texas Department of Transportation

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May 4, 2009

The Honorable J.D. Salinas
Hidalgo County Judge
PO Box 1356
Edinburg, TX 78540

Attention: Ray Eufracio, County Auditor

REF: 3rd Request for Additional Funding

Dear Judge Salinas:

Our original request for additional funds was mailed 10-5-07 and a second letter was mailed on 5-29-08 (both attached); however, to date we have not received payment for the subject project. Per our contractual agreements (attached) the County is responsible for its proportionate share of the actual cost of acquiring the needed right of way.

The following is a list of projects cost breakdown.

Project	Limits	ROW CSJ	Final Obligation	Collected	Balance Due
US 83	FM 1423 to FM 1015	0039-18-103	\$ 25,867.52	\$14,355.00	\$ 11,512.52
US 83	Showers to Insp. Rd	0039-17-144	\$312,852.52	\$98,463.00	\$214,389.52
US 83	Hidalgo Co Line E 0.347 Mi.	0039-01-051	\$ 8,251.75	\$6,000.00	\$ 2,251.75
US 281	SH 495 to Trenton Rd	0255-08-093	\$ 41,324.46	\$37,062.00	\$ 4,262.46
Bus 83	Penitas to Showers Rd	0039-02-056	\$ 64,461.20	\$21,450.00	\$ 43,011.20
Bus 83	FM 2557to 1 st St. Donna	0039-04-101	\$ 12,921.46	\$ 9,500.00	\$ 3,421.46
Bus 83	Showers Rd to FM 1427	0039-02-054	\$ 32,480.03	\$13,200.00	\$ 19,280.03
Bus 83	FM 1427 to US83	0039-02-053	\$ 28,077.28	\$26,103.00	\$ 1,974.28
		Totals	\$526,236.22	\$226,133.00	\$300,103.22