

INVOICE #: 11323337
 INVOICE DATE: 02/28/10

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

SIGN: Car. m. Flores
 REQ# 170880
 PO# 036001

BILL TO: 08
 Hidalgo County Pct. #3
 P.O. Box 607
 Mission, TX 78572

JOB: 080302
 La Homa Rd - ROW
 WA#2

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2010.						
13003-Pre1 ROW Deter	25,000.00		17,500.00	17,500.00	70.0	7,500.00
13030-ROW Map/Sub	195,000.00		136,500.00	136,500.00	70.0	58,500.00
16307-Utilities	214,244.56		21,424.46	21,424.46	10.0	192,820.10
16400-Contract Mgmt	20,000.00		5,000.00	5,000.00	25.0	15,000.00
TOTALS:	454,244.56	0.00	180,424.46	180,424.46	39.7	273,820.10

ORIGINAL CONTRACT SUM	\$ 454,244.56
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 454,244.56
TOTAL COMPLETED TO DATE	\$ 180,424.46
LESS PREVIOUS INVOICES	\$ 0.00
CURRENT PAYMENT DUE	\$ 180,424.46


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY NA ON 3/8/10
 GOODS/SERVICES RECEIVED BY Car. Flores ON 2/28/10

0-1536-431-00-123-045-0711
 0-1339-431-00-123-045-0711

Javier Hinojosa Engineering
416 E. Dove Avenue
McAllen, TX 78504
956/668-1588 Fax: 956/994-8102

Invoice No. 10019

✓
Pur

INVOICE

Customer	
Name: L & G Engineering Address: 2100 W. Expressway 83 City: Mercedes State: Texas Zip: 78570 Attn: Mr. Jacinto Garza, P.E.	Date: February 22, 2010 Project: S.H. 364 (La Homa Road Project) From FM 495 to Mile 3 North

Description
<p><u>Contract No. C-09-192A-06-08</u> <u>Work Authorizatlon No. 5 (Function Code 130)</u></p> <p>Surveying services performed to date for the Right of Way Surveying for the S.H. 364 Project (La Homa Road) from FM 495 to Mile 3 North.</p>

Contract Amount:	\$195,000.00
Amount To Date (70%):	\$136,500.00
Amount Paid To Date:	\$0.00
Amount Due This Invoice:	\$136,500.00

Office Use Only

We Appreciate Your Business.

PROJECT: La Homa Road
CLIENT: Hidalgo County

Exhibit C
WORK SCHEDULE

3/8/2010

TASK AND DESCRIPTION	2009	2010		
	DEC	JAN	FEB	MAR
ROW Mapping				
Final ROW Map, Parcel Sketches and Field Notes				



March 4, 2010

Hon. Joe Flores
Hidalgo County Commissioner, Pct. #3
724 N. Breyfogle
Mission, Texas 78572

**Re: Work Authorization No. 2
La Homa Road Project (ROW Map & Compensable Utilities)**

Dear Commissioner Flores:

Attached for your approval is our invoice for the month of February 2010. The following is attached:

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

This project consists of preparation of the Right-of-way map and Coordinate the Management for the Compensable Utility Adjustments for the construction of the La Homa Road project.

FC 130 –PRELIMINARY ROW DETERMINATION		% Complete
L&G has provided J. Hinojosa with all of the preliminary files needed, reviewed the preliminary map, met and provided comments.	L&G	70%
FC 130 –ROW MAP		
J. Hinojosa has submitted the preliminary map and is working on the revisions for the final map.	J. Hinojosa	70%
FC 164 –CONTRACT MANAGEMENT		
L&G has conducted a project administration meeting with J. Hinojosa & C. Vasquez on Feb. 26, 2010.	L&G	10%
FC 160 – UTILITY ADJUSTMENT COORDINATION		
L&G has contacted / met with each of the utilities involved. Utilities have been exposed to confirm location and depths. Compensable utilities have been identified and costs have been estimated.	L&G	25%

If you have any questions or require additional information, please advice.

Sincerely,

Robert Macheska, P.E.
Project Manager

Fred Herrera
Right-of-Way Manager