

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

INVOICE #: 11323320
INVOICE DATE: 02/28/10

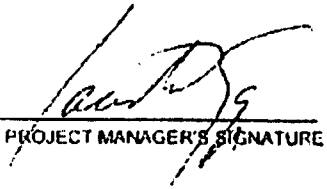
BILL TO: 34
Hidalgo County Pct. #1
902 Joe Stephens
Weslaco, TX 78596

JOB: 060801
FM 88 ROW
c/o County of Hidalgo PCT#1
1902 Joe Stephens Ave.
Weslaco, TX 78596

PO# 569911 Contract# C-06-145-03-06

<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 February 2010.						
05001-Direct Expense	15,360.00	15,360.00		15,360.00	100.0	
15401-Engineer Svc	121,859.00	121,859.00		121,859.00	100.0	
02010-Rov Acq. Admin	181,000.00	181,261.50		181,261.50	99.1	1,738.50
50100-Title Services	31,200.00	31,200.00		31,200.00	100.0	
50150-Appraisal Srv	77,360.00	77,360.00		77,360.00	100.0	
50210-Appraisal Srv/Sub	76,500.00	76,500.00		76,500.00	100.0	
50300-Appraisal Rvw	37,500.00	37,500.00		37,500.00	100.0	
50310-Appraisal Rvw/Sub	19,500.00	19,500.00		19,500.00	100.0	
60100-Permit Application	199,500.00	199,500.00		199,500.00	100.0	
60500-County Draw Fee	17,100.00	17,651.00	2,000.00	19,651.00	98.0	249.00
61000-Appraisal Update	8,550.00	8,550.00		8,550.00	100.0	
TOTALS	790,499.00	785,511.50	2,007.00	787,418.50	99.7	2,990.50

ORIGINAL CONTRACT SUM \$ 790,499.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 790,499.00
TOTAL COMPLETED TO DATE \$ 787,418.50
LESS PREVIOUS INVOICES \$ 785,511.50
CURRENT PAYMENT DUE \$ 2,990.00


PROJECT MANAGER'S SIGNATURE

037
 0-1315-431-00-101-0374-0-841 &c.

INVOICE RECEIVED BY:
 [Signature] ON 5/10/10
GOODS/SERVICES RECEIVED BY:
 [Signature] ON 5/10/10

PO# 55-47 569911

contract # ~~C-06-145-03-06~~ C-06-145-03-06

L&G Engineering

Transportation Consultants

March 1, 2010

Hon. Sylvia S. Handy
Hidalgo County Commissioner, Pet. #1
Attn: Dr. Lorie Ochoa
1902 Joe Stephens Ave.
Weslaco, Texas 78596

RE: FM 88-From Mile 12 Rd. North to FM 1925
Work Authorization No. 1

Dear Commissioner Handy:

The attached submittal is our invoice for this Work Authorization for the month of February, 2010. We are attaching Work Order #1 for your reference. The following is attached:

- L & G's Invoice for Engineering and Right and Way Acquisition Services for project administration.
- Project Work Schedule
- Exhibit D Fee Schedule

This work authorization consists of the following tasks, identified as per the Texas Department of Transportation (TxDOT) function codes (FC) for engineering and right-of-way services:

Engineering Services & Direct Expenses: We have completed an overall percentage of 100% for the Engineering Services and Direct Expenses as outlined on the attached EXHIBIT D "Fee Schedule". These services have been closely coordinated with the Pet #1 staff and we have identified a percent complete for each task.

ROW Acquisition Administration: L & G Engineering-Transportation Consulting Engineers Right of Way Office has been set up and business functional at 2100 W. Expressway in Mercedes, Texas 78570 and staffed with a Project Manager, Office Manager, Right of Way Administrator, Right of Way Acquisition Manager, Acquisition Negotiators and an Office Administrative Technician. Our office is presently equipped with functional phones and utility services. We have under contract two State Certified Appraisers to perform the primary appraisal and review process for all parcels of this project. Furthermore, a local reputable title company (Sierra Title Co.) has been contracted to perform all of the title services for the project. They have already provided us with initial title commitments in accordance to TxDOT policy for all the parcels. We now invoice for this task in accordance to Exhibit "D"/Attachment "D" (fee schedule) item 1-Section a-(3) a monthly payment of 4 71% outlined in the attached referred schedule. Contractual Agreement for Right of Way Procurement between State (TxDOT) and the County of Hidalgo was approved by TxDOT's ROW Division in Austin on August 21, 2006. Pharr TxDOT District office has now provided the County with a project release dated September 27, 2006 for Phase I and a secondary release on January 8, 2007 for Phase II of this project. We have now completed 99% of this task. We will not be billing for the month of February, 2010.

Title Services: L & G Engineering is in receipt of fifty-three (53) initial Title Commitments from Sierra Title Company for this project. This task is at 100% complete.

Appraisal Services: We have selected the firm of Professional Appraisal Services to perform the primary appraisal reports for the approximate 54 parcels for this project. They have provided L&G Engineering with 54 out of 54 appraisal reports for this project. This task is 100% complete.

Appraisal Services Sub: Professional Appraisal Services has completed and provided L&G Engineering with 54 out of 54 appraisal review reports for this project. This task is 100% complete.

Appraisal Review: We have selected the firm of HLH Appraisal Services to perform the appraisal review for the approximate 54 parcels for this project as per TxDOT policy. They have provided L&G Engineering with 54 out of 54 appraisal review reports for this project. This task is 100% complete.

Appraisal Review Sub: HLH Appraisal Services has completed and provided L&G with 54 out of the 54 appraisal review reports for this project. This task is 100% complete.

Closing Service Fee: We will conduct all closings as per Title Company and TxDOT requirements. We have now closed 53 out of the 54 parcels. We have completed 98% of this task. We will be invoicing 17% for the month of February, 2010.

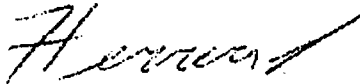
Appraisal Update: To date, there have been 17 required updates for this project. To date, we have billed 100% for this task.

Parcel Negotiations: Initial Offers for this project have all been presented for a total of 54 offers. We have now completed 100% of this task.

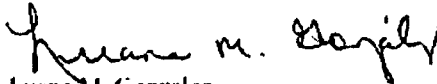
Please contact me or Jacinto Garza, Project Manager at 956-585-1909 should you have any questions or concerns regarding this project.

Sincerely,

L & G Engineering



Fernando Herrera, Jr.
ROW Administrator



Luana M. Gonzalez
ROW Administrator

Attachments