

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

**INVOICE #: 11324401**  
**INVOICE DATE: 03/31/13**

**SIGN:** \_\_\_\_\_  
**REQ#** 136342  
**PO#** 625225

**BILL TO: 08**  
Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB: 090502**  
FM 681 Project  
From FM 2221/FM 492:  
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

<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>
<b>Engineering services for the month of March 2013.</b>						
13020-ROW Map/Sub	99,200.00	99,200.00		99,200.00	100.0	
15001-Surv.Plans&Des	16,611.68	16,611.68		16,611.68	100.0	
15010-Field Srvy/Sub	30,940.00	30,940.00		30,940.00	100.0	
15050-Outfall Sy/Sub	7,154.00	7,154.00		7,154.00	100.0	
16001-Rdwy Design	126,800.00	126,800.00		126,800.00	100.0	
16102-Hydraulic Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16104-Outfall Dsgn	20,000.00	20,000.00		20,000.00	100.0	
16201-Signing	10,000.00	10,000.00		10,000.00	100.0	
16202-Pvmt Marking	8,000.00	8,000.00		8,000.00	100.0	
16303-Signal/III	8,490.57	8,490.57		8,490.57	100.0	
16230-Signal/III Sub	30,000.00	30,000.00		30,000.00	100.0	
16302-Traf Cntrl Pln	15,000.00	15,000.00		15,000.00	100.0	
16304-Irrigation	15,000.00	15,000.00		15,000.00	100.0	
16306-Qty Specs	15,000.00	15,000.00		15,000.00	100.0	
16307-Utilities	15,000.00	15,000.00		15,000.00	100.0	
32001-Const. Mgnmt	14,433.96				0.0	14,433.96
60000-Row Acq. Admin	145,172.17	145,172.17		145,172.17	100.0	
60100-Title Services	19,200.00	19,200.00		19,200.00	100.0	
60200-Appraisal Srv	22,400.00	21,011.20		21,011.20	93.8	1,388.80
60220-Appr Svc/Sub	64,000.00	60,000.00		60,000.00	93.8	4,000.00
60300-Appraisal Rvw	13,600.00	12,321.60		12,321.60	90.6	1,278.40
60301-Apprais Update	4,500.00	2,750.00		2,750.00	61.1	1,750.00
60330-Appr Rev/Sub	12,000.00	10,875.00		10,875.00	90.6	1,125.00
60400-Parcel Negtion	112,000.00	88,900.00	23,100.00	112,000.00	100.0	
60500-Clsng Srvs Fee	6,400.00	3,920.00	20.00	3,940.00	61.6	2,460.00
60600-Relocation Srv	6,000.00	6,000.00		6,000.00	100.0	
60700-Land	18,283.02	18,283.02		18,283.02	100.0	
<b>TOTALS:</b>	<b>875,185.40</b>	<b>825,629.24</b>	<b>23,120.00</b>	<b>848,749.24</b>	<b>97.0</b>	<b>26,436.16</b>
16002-Rdwy Design	14,133.02	14,133.02		14,133.02	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-18,283.02	-18,283.02		-18,283.02	100.0	
Supplemental #1						
13002-ROW Map Revise	8,932.80		8,932.80	8,932.80	100.0	

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**PAGE: 2**


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**JOB: 090502**  
FM 681 Project  
From FM 2221/FM 492:  
FM 681 to FM 364

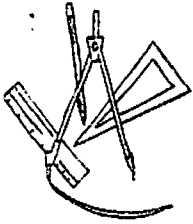
Contract# C-09-192A-06-08 P.O.#625225

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13020-ROW Map Sub	3,000.00		3,000.00	3,000.00	100.0	
60200-Appraisal Srv	4,466.40		4,466.40	4,466.40	100.0	
60220-Appr Srv/Sub	3,000.00		3,000.00	3,000.00	100.0	
60300-Appraisal Rev	4,466.40		4,466.40	4,466.40	100.0	
60330-Appr Rev/Sub	3,200.00		3,200.00	3,200.00	100.0	
<b>TOTALS:</b>	<b>902,251.00</b>	<b>825,629.24</b>	<b>50,185.60</b>	<b>875,814.84</b>	<b>97.0</b>	<b>26,436.16</b>

ORIGINAL CONTRACT SUM	\$ 875,185.40
CHANGE BY CHANGE ORDER	\$ 27,065.60
CONTRACT SUM TO DATE	\$ 902,251.00
TOTAL COMPLETED TO DATE	\$ 875,814.84
LESS PREVIOUS INVOICES	\$ 825,629.24
<b>CURRENT PAYMENT DUE</b>	<b>\$ 50,185.60</b>

  
PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY**  
*now* ON *4/2/13*  
**GOODS/SERVICES RECEIVED BY**  
*Anna Flores* ON *3/3/13*  
3-1315-431-a-123-071-0.841



# L&G Engineering

Transportation Consultants

April 1, 2013

Mr. Joe Flores  
 Hidalgo County Commissioner, Pct. #3  
 724 N. Breyfogle  
 Mission, Tx 78572

**RE: FM 681 Project (FM 2221)**

RCSJ: 0862-01-046

**Limits: from 0.25 Miles W. of SH 364 (La Homa) to 0.25 M. W. of Moorefield Rd.**

RCSJ: 0862-01-048

**Limits: from 0.25 Mi. W of Moorefield Rd. to FM 681**

Contract# C-09-192A-06-08 (P.O. #625225)

Dear Commissioner Joe Flores:

Attached for your approval is our invoice for services for the month of March 2013. The following is attached:

- L&G's Invoice & Subconsultant Invoice (when applicable)
- Exhibit C "Project Schedule"

TASK		% COMPL
<del>FC 13020 - ROW MAP/SUB</del>		
This task is complete.	Javier Hinojosa	100%
<del>FC 15001 - SURVEY PLANS &amp; DESIGN</del>		
This task is complete.	L&G	100%
<del>FC 15010 - FIELD SURVEY/SUB</del>		
This task is complete.	Javier Hinojosa	100%
<del>FC 15050 - OUTCALL SURVEY/SUB</del>		
This task is complete.	Javier Hinojosa	100%
<del>FC 16001 - ROADWAY DESIGN</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16102 - HYDRAULIC DESIGN</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16104 - OUTCALL DESIGN</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16201 - SIGNING</del>		

This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16202 - PAVEMENT MARKING</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16303 - SIGNALS/ILLUMINATIONS</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16304 - SIGNALS/ILLUMINATIONS SUB</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	TEDSI	100%
<del>FC 16302 - TRAFFIC CONTROL PLAN</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16301 - IRRIGATION</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16306 - QUANTITY SPECS DCIS</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 16307 - UTILITIES</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 32001 - CONSTRUCTION MANAGEMENT</del>		
This task has not yet begun.	L&G	0%
<del>FC 60000 - ROW ACQ ADMIN</del>		
<b>This task is now complete.</b>	L&G	100%
<del>FC 60100 - TITLE SERVICES</del>		
<b>This task is now complete.</b>	L&G	100%
<del>FC 60200 - APPRAISAL SERVICE</del>		
The firm of Leonel Garza, Jr. & Associates has provided L&G Engineering with an additional appraisal report for Parcel 1E and 18E. These parcels were added to the project in order to release easement located under the roadway with Sharyland Water Supply Corporation. <b>We will not be invoicing for the month of March 2013.</b>	L&G	93.8%
<del>FC 60220 - APPRAISAL SRV/SUB</del>		
The firm of Leonel Garza, Jr. & Associates has provided L&G Engineering with an additional appraisal report for Parcel 1E and 18E. These parcels were added to the project in order to release easement located under the roadway with Sharyland Water Supply Corporation. <b>We will not be invoicing for the month of March 2013.</b>	LEONEL	93.8%
<del>FC 60300 - APPRAISAL RVW</del>		
HLH Appraisal Services has completed and provided L&G Engineering with an additional appraisal report for Parcel 1E and 18E. These parcels were added to the project in order to release easement located under the roadway with Sharyland Water Supply Corporation. <b>We will not be invoicing for the month of March 2013.</b>	L&G	90.6%
<del>FC 60301 - APPRAISAL UPDATE</del>		
Appraisal updates were submitted from Leonel Garza, Jr. & Associates for the following parcels 6, 7, 8, 9, 15, 16 & 83. Updates were needed to clarify easement ownership. Please	L&G	61.1%

note that parcel 8 was updated twice. We will not be invoicing for the month of March 2013.		
<del>FC 60330 - APPRAISAL REV/SUB</del>		
HLH Appraisal Services has completed and provided L&G Engineering with an additional appraisal report for Parcel 1E and 18E. These parcels were added to the project in order to release easement located under the roadway with Sharyland Water Supply Corporation. We will not be invoicing for the month of March 2013.	HLH	90.6%
<del>FC 60400 - PARCEL NEGO</del>		
To date all offers have been made and have gone through negotiations.	L&G	100%
<del>FC 60500 - CLOSING SERV/FEE</del>		
To date 20 parcels have been closed. L&G has submitted parcel 20 for reimbursement as the final process of acquisition.	L&G	61.6%
<del>FC 60600 - RELOCATION SRV</del>		
90 Day letters have been mailed and contact with displacees has been made. On-site inspections have been made also. Inventory sheets have been requested in order to determine self-moves or commercial moves. Will continue making contact on a weekly basis.	L&G	100%
<del>FC 60700 - LAND</del>		
This is complete.	N/A	N/A

SUPPLEMENTAL #1		% COMPL
<del>FC 16002 - ROADWAY DESIGN COMPLETE 2 SETS OF PS&amp;E PLANS</del>		
This task is complete. All of the mylars are in Austin and this project will go to letting the first week of September.	L&G	100%
<del>FC 13021 - ROW MAP/SUB</del>		
The ROW map has been split into two separate maps and was submitted to TxDOT for approval on 08/27/10. This task is complete.	Javier Hinojosa	100%
<del>FC 60700 - LAND</del>		
This is complete.	N/A	N/A

SUPPLEMENTAL #2		% COMPL
<del>FC 13002 - ROADWAY MAP REVISE</del>		
This task is now complete.	L&G	100%
<del>FC 13020 - ROW MAP/SUB</del>		
This task is now complete. All notes and sketches have been submitted and approved.	Javier Hinojosa	100%
<del>FC 60200 - APPRAISAL SERVICE</del>		
Work has been performed by Leonel Garza & Associates. This task is now complete.	L&G	100%
<del>FC 60220 - APPRAISAL SERVICE SUB</del>		
Work has been performed by Leonel Garza & Associates. This task is now complete.	Leonel	100%
<del>FC 60300 - APPRAISAL REVIEW</del>		
Work has been performed by HLH Appraisal Services. This task is now complete.	L&G	100%

<b>FC 60300 APPRAISAL REVIEW SUB</b>		
Work has been performed by HLH Appraisal Services. <b>This task is now complete.</b>	HLH	100%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 583-7117.

Respectfully Submitted,



Robert Macheska, P.E.  
Project Manager  
Attachment

EXHIBIT "D-1b"



Leonel Garza Jr. & Associates, LLC  
 1419 Dove Ste. 1  
 McAllen, TX 78504  
 Phone # 956-687-7295

TIN# 74-2948770

Invoice

Date 8/30/2011 Invoice # 1768

L & G Engineering  
 c/o Fred Herrera & Luana Gonzalez  
 900 S. Stewart Road Ste 9  
 Mission, Texas 78572

P.O. No. Terms Job  
 Net 30 FM 681

Item	Quantity	Office File#	Description	Rate	Amount
Right of Way		1446	FM 681 Parcel 6 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1447	FM 681 Parcel 7 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1448	FM 681 Parcel 8 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1449	FM 681 Parcel 9 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1450	FM 681 Parcel 10 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1454	FM 681 Parcel 14 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1455	FM 681 Parcel 15 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1456	FM 681 Parcel 16 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1457	FM 681 Parcel 17 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1458	FM 681 Parcel 18 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00

All work is complete!

**Total** \$3,000.00

Fax # 956-687-9236 leonel3@garza-associates.com

EXHIBIT "D-1b"

HLH APPRAISAL SERVICES  
Specializing in Appraisal Review of Road and Drainage Projects

UPDATES INVOICE NO. 1  
SEPTEMBER 10, 2012

ITEMIZED BILLING STATEMENT FOR UPDATED APPRAISAL REVIEW WORK  
PERFORMED ON FM FM 2221, RCSJ 0862-01-046, HIDALGO COUNTY, TEXAS.

THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF OF CONTRACT  
AGREEMENT EXECUTED ON AUGUST 3, 2010 AND WORK AUTHORIZATION NO. 2 EXECUTED  
ON SEPTEMBER 21, 2010 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL  
SERVICES, ("CONSULTANT")

Parcel No. 2-	\$	200.00
Parcel No. 4-		200.00
Parcel No. 5-		200.00
Parcel No. 6-		200.00
Parcel No. 7-		200.00
Parcel No. 8-		200.00
Parcel No. 9-		200.00
Parcel No. 10-		200.00
Parcel No. 12-		200.00
Parcel No. 13-		200.00
Parcel No. 15-		200.00
Parcel No. 16-		<u>200.00</u>
		2,400.00

Twelve (12) parcels at \$200.00 per parcel  
totals \$2,400.00

Harvey L. Heerssen - Review Appraiser  
Tx. State Certified General Real Estate Appraiser  
No. TX-1327190-G  
6107 Aberton Forest Drive  
Houston, Tx. 77084

9-10-12  
Date

EXHIBIT "D-1b"

HLH APPRAISAL SERVICES  
Specializing in Appraisal Review of Road and Drainage Projects

UPDATES INVOICE NO. 1  
SEPTEMBER 10, 2012

ITEMIZED BILLING STATEMENT FOR UPDATED APPRAISAL REVIEW WORK  
PERFORMED FM 2221 PROJECT, RCSJ 0862-01-048, HIDALGO COUNTY, TEXAS.

THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF OF CONTRACT  
AGREEMENT EXECUTED ON AUGUST 3, 2010 AND WORK AUTHORIZATION NO. 2 EXECUTED  
ON SEPTEMBER 21, 2010 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL  
SERVICES, ("CONSULTANT")

Parcel No. 20-	\$	200.00
Parcel No. 22 -		200.00
Parcel No. 23-		200.00
Parcel No. 24 -		<u>200.00</u>
		800.00

Four (4) parcels at \$200.00 per parcel totals  
\$800.00 due

Harvey L. Heerssen - Review Appraiser  
Tx. State Certified General Real Estate Appraiser  
No. TX-1327190-G  
6107 Aberton Forest Drive  
Houston, Tx. 77084

9-10-12  
Date

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

Invoice No. 12099-A

**INVOICE**

<b>Customer</b>	
Name: L & G Engineering Address: 2100 W. Expressway 83 City: Mercedes State: Texas Zip: 78570 Attn: Mr. Jacinto Garza, P.E.	Date: November 14, 2012  Project: Section 2 (FM 681 Project) FM 2221/FM 492 from FM 2221 to SH 107

Description
<b>Contract No. C-09-192A-06-08</b>  Additional Surveying services completed for preparation of Right of Way Parcels out of La Homa Citrus Groves No. 2 Subdivision (Sharyland Water Supply Corp. Easements).

<b>Amount Due This Invoice:</b>	<b>\$3,000.00</b>
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<b>Office Use Only</b>

*We Appreciate Your Business.*