

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

INVOICE #: 11324402
INVOICE DATE: 03/31/13

BILL TO: 08

Hidalgo County Pct. #3
 724 N. Breyfogle
 Mission, TX 78572

JOB: 090501

FM 681
 From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

<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 March 2012.						
13002-ROW Map	6,200.00	6,200.00		6,200.00	100.0	
13020-ROW Map/Sub	158,100.00	158,100.00		158,100.00	100.0	
15001-Surv.Plans&Des	677.32	677.32		677.32	100.0	
15010-Field Srvy/Sub	65,748.00	62,460.60	3,287.40	65,748.00	100.0	
15050-Outfall Sy Sub	15,204.00	15,204.00		15,204.00	100.0	
15060-Outfall Sy Sub	34,218.00	34,218.00		34,218.00	100.0	
16001-Rdwy Design	365,920.00	365,920.00		365,920.00	100.0	
16102-Hydraulic Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16104-Outfall Dsgn	40,000.00	40,000.00		40,000.00	100.0	
16201-Signing	20,000.00	20,000.00		20,000.00	100.0	
16202-Pvmt Marking	16,000.00	16,000.00		16,000.00	100.0	
16230- Signal/Illum	90,000.00	90,000.00		90,000.00	100.0	
16302-Traf Cntrl Pin	30,000.00	30,000.00		30,000.00	100.0	
16304-Irrigation	30,000.00	30,000.00		30,000.00	100.0	
16306-Qty Specs	30,000.00	30,000.00		30,000.00	100.0	
16307-Utilities	30,000.00	30,000.00		30,000.00	100.0	
32001-Const. Mgmt	22,075.47				0.0	22,075.47
60000-Row Acq. Admin	272,852.83	272,852.83		272,852.83	100.0	
60100-Title Services	31,800.00	31,800.00		31,800.00	100.0	
60200-Appraisal Srv	37,100.00	37,100.00		37,100.00	100.0	
60220-Appr Svc/Sub	106,000.00	106,000.00		106,000.00	100.0	
60300-Appraisal Rvw	22,525.00	22,525.00		22,525.00	100.0	
60301-Apprais Update	9,500.00	7,100.00		7,100.00	74.7	2,400.00
60330-Appr Rev/Sub	19,875.00	19,875.00		19,875.00	100.0	
60400-Parcel Negtion	185,500.00	166,600.00	18,900.00	185,500.00	100.0	
60500-Cisng Srvs Fee	10,600.00	7,180.00	3,800.00	7,560.00	71.3	3,040.00
60600-Relocation Srv	12,000.00	12,000.00		12,000.00	100.0	
60700-Land	38,716.98	38,716.98		38,716.98	100.0	
TOTALS	1,740,612.60	1,690,529.73	22,567.40	1,713,097.13	98.4	27,515.47

16002-Rdwy Dsg-2 Set	34,566.98	34,566.98		34,566.98	100.0	
13021-ROW Map/Sub	4,150.00	4,150.00		4,150.00	100.0	
60700-Land	-38,716.98	-38,716.98		-38,716.98	100.0	

Supplemental #1

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

INVOICE #: 11324402
INVOICE DATE: 03/31/13
PAGE: 2

SIGN: _____
REQ# 136841
PO# 625224

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

JOB: 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

<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>
13002-ROW Map Revise	8,164.40		8,164.40	8,164.40	100.0	
13020-ROW Map Sub	4,810.00		4,810.00	4,810.00	100.0	
50200-Appraisal Srv	4,082.20		4,082.20	4,082.20	100.0	
60220-Appr Srv/Sub	12,000.00		12,000.00	12,000.00	100.0	
60300-Appr Rev	4,082.20		4,082.20	4,082.20	100.0	
60330-Appr Rev/Sub	4,000.00		4,000.00	4,000.00	100.0	
12001-EA Reports	10,109.42		10,109.42	10,109.42	100.0	
03000-Direct Expense	1,010.00		1,010.00	1,010.00	100.0	
60700-Land	13,550.00		13,550.00	13,550.00	100.0	
TOTALS:	1,802,420.82	1,690,529.73	84,375.62	1,774,905.35	98.4	27,515.47

ORIGINAL CONTRACT SUM \$ 1,740,612.60
CHANGE BY CHANGE ORDER \$ 61,808.22
CONTRACT SUM TO DATE \$ 1,802,420.82
TOTAL COMPLETED TO DATE \$ 1,774,905.35
LESS PREVIOUS INVOICES \$ 1,690,529.73

CURRENT PAYMENT DUE \$ 84,375.62


PROJECT MANAGER'S SIGNATURE

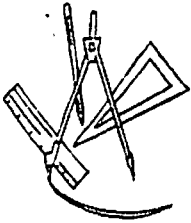
INVOICE RECEIVED BY

na ON 4/2/13

GOODS/SERVICES RECEIVED BY

Comm-Flow ON 3/31/13

3-1315-131-00-123-070-0-841



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 (FM681/2221) L&G Project#090501
Limits: from FM 2221 to SH 107
 RCSJ: 0669-01-052 Phase I
 Contract#C-09-192-06-08 (P.O. #625224)

Dear Commissioner Joe Flores:

Attached for your approval is our invoice for services rendered for the month March 2013.

The following is attached:

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

TASK		% COMPL
FC 13002 - ROW MAP		
This task is complete.	L&G	100%
FC 13020 - ROW MAP/SUB		
The final revised map was submitted to TxDOT on 08/27/10. This task is complete.	Javier Hinojosa	100%
FC 15001 - SURVEY PLANS & DESIGN		
This task is complete.	L&G	100%
FC 15010 - FIELD SURVEY/SUB		
This task is complete.	Javier Hinojosa	100%
FC 15050 - OUTFALL SURVEY/SUB		
This task is complete.	Javier Hinojosa	100%
FC 15060 - OUTFALL SURVEY/SUB		
This task is complete.	Javier Hinojosa	100%
FC 16001 - ROADWAY DESIGN		
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%
FC 16102 - HYDRAULIC DESIGN		
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%
FC 16104 - OUTFALL DESIGN		
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%
FC 16201 - SIGNING		
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%
FC 16202 - PAVEMENT MARKING		
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%

FC 16300 - SIGNALS/ILLUMINATIONS SUB		
TEDSI has finalized the design. We have submitted the final mylars to TxDOT. This task is complete.	TEDSI	100%
FC 16302 - TRAFFIC CONTROL PLAN		
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%
FC 16304 - IRRIGATION		
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%
FC 16306 - QUANTITY SPECS DCIS		
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%
FC 16307 - UTILITIES		
This task is complete.	L&G	100%
FC 12001 - CONSTRUCTION MANAGEMENT		
This task has not yet begun.	L&G	0%
FC 60000 - ROW ACO ADMIN		
<ul style="list-style-type: none"> •Negotiation of Scope of Services for Work Authorization has been completed and project site has been visited and inspected. •Established project presence at L&G Engineering-Transportation Consulting Engineers Right of Way Office at 900 S. Stewart Road in Mission, Texas 78572 •Open during normal County and State work hours with available personnel to answer questions. Project files have been set up and are available for review. At least one staff member is a current commissioned notary public. •Weekly and Monthly progress reports are available and sent with invoice. Personnel are available for project review meetings as determined by the County. Initial property owner contact list has been prepared as well as Letters of Introduction have been mailed out certified return receipt requested. •Personal meetings and telephone conversations occur on a daily basis with property owners to discuss initial offers, counter offers, and time extension requests. Meetings with lien holders occur on a daily basis also. •Project working files and individual parcel files are prepared and kept at project office and documents generated will be forwarded to the County. All records of payments will be maintained as well as copies of all correspondence and contacts with property owners are documented in files. •L & G Engineering has Agreements in place for the professional services of a State Certified Independent Fee Appraiser and a State Certified Review Appraiser. Sierra Title of Hidalgo County, Inc. has provided title commitment services, and will provide closing of transactions and title insurance policies. •Communications with appraiser and review appraiser are held daily to determine progress of appraisals and reviews. Appraiser is actively conducting his appraisal inspections and has provided completed appraisals on inspected properties to the reviewer. Reviewer has done corrections and appraiser is revising reports for further review by TxDOT. •Meetings with the appraiser, TxDOT and Sierra Title are held regularly. Communications with TxDOT occur on a weekly basis to discuss project status and special issues. 	L&G	100%

•ROW acquisition services continue to date as appraisal reports continue to be approved by TxDOT. Status reports are being updated daily.		
•All above services will be done in conformity with TxDOT policy. This task is now complete.		
FC 60100 - TITLE SERVICES		
This task is now complete.	L&G	100%
FC 60200 - APPRAISAL SERVICE		
This task is now complete.	L&G	100%
FC 60220 - APPRAISAL SRV/SUB		
This task is now complete.	LEONEL	100%
FC 60300 - APPRAISAL RVW		
This task is now complete.	L&G	100%
FC 60301 - APPRAISAL UPDATE		
Appraisal updates were submitted for parcels 32, 33, 35, 40, 41, 56, 59, 60, 73 & 74 from Leonel Garza, Jr. & Associates. Review updates were also submitted from HLH Appraisal Services for the following parcels 65, 74 & 81. Updates were necessary to clarify easement ownerships. We will not be invoicing for the month of March 2013.	L&G	74.7%
FC 60320 - APPRAISAL REV/SUB		
This task is now complete.	HLH	100%
FC 60400 - PARCEL NEGO		
To date all offers have been made and have gone through negotiations.	L&G	100%
FC 60500 - CLOSING SERV FEE		
To date 36 parcels have been submitted for reimbursement with parcel 57 being the most recent reimbursement submitted.	L&G	71.3%
FC 60600 - RELOCATION SRV		
This task is now complete.	L&G	100%
FC 60700 - LAND		
This is complete.	N/A	N/A


SUPPLEMENTAL #1		% COMPL
FC 16002 - ROADWAY DESIGN COMPLETE 2 SETS OF PS&E PLANS		
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%
FC 13021 - ROW MAP/SUB		
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%
FC 60700 - LAND		
This is complete.	N/A	N/A

SUPPLEMENTAL #2		% COMPL
FC 13002 - ROW MAP REVISE		
This task is now complete.	L&G	100%
FC 13020 - ROW MAP/SUB REVISE		
This task is complete. All notes and sketches have been submitted and approved.	Javier Hinojosa	100%

FC 60200 – APPRAISAL SERVICE		
Work has been performed by Leonel Garza, Jr. & Associates. This task is now complete.	L&G	100%
FC 60220 – APPRAISAL SERVICE		
Work has been performed by Leonel Garza, Jr. & Associates. This task is now complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
Work has been performed by HLH Appraisal Services. This task is now complete.	L&G	100%
FC 60300 – APPRAISAL REVIEW/SUB		
Work has been performed by HLH Appraisal Services. This task is now complete.	HLH	100%
FC 12001 – EA REPORTS	L&G	
L&G has completed the Phase I Site Assessment. This task is now complete.	L&G	100%
FC 03000 – DIRECT EXPENSES		
This task is now complete.	L&G	100%
FC 60700 – LAND		
This task is now complete.	L&G	100%

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 565-9813.

Respectfully Submitted,



Robert Macheska, P.E.
Project Manager

Attachment

EXHIBIT "D-1c"



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 # 1767

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		1470	FM 681 Parcel 30 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1471	FM 681 Parcel 31 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1472	FM 681 Parcel 32 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1473	FM 681 Parcel 33 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1475	FM 681 Parcel 35 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1476	FM 681 Parcel 36 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1477	FM 681 Parcel 37 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1480	FM 681 Parcel 40 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1481	FM 681 Parcel 41 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1485	FM 681 Parcel 45 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1486	FM 681 Parcel 46 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1487	FM 681 Parcel 47 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00

All work is complete!

Total

EXHIBIT "D-1c"



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 # 1767

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		1488	FM 681 Parcel 48 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1489	FM 681 Parcel 49 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1490	FM 681 Parcel 50 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1492	FM 681 Parcel 52 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1493	FM 681 Parcel 53 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1494	FM 681 Parcel 54 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1495	FM 681 Parcel 55 A Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1495	FM 681 Parcel 55 B Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1496	FM 681 Parcel 56 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1498	FM 681 Parcel 58 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1499	FM 681 Parcel 59 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1500	FM 681 Parcel 60 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00

All work is complete!

Total

EXHIBIT "D-1c"



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

TIN# 74-2948770

Invoice

Date: 8/30/2011
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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		1501	FM 681 Parcel 61 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1502	FM 681 Parcel 62 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1504	FM 681 Parcel 64 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1505	FM 681 Parcel 65 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1506	FM 681 Parcel 66 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1507	FM 681 Parcel 67 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1508	FM 681 Parcel 68 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1509	FM 681 Parcel 69 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1510	FM 681 Parcel 70 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1511	FM 681 Parcel 71 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1512	FM 681 Parcel 72 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1513	FM 681 Parcel 73 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00

All work is complete!

Total

EXHIBIT "D-1c"



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 # 1767

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		1514	FM 681 Parcel 74 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1515	FM 681 Parcel 75 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1516	FM 681 Parcel 76 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00
Right of Way		1517	FM 681 Parcel 77 Revisions to Appraisal Report Based on Senate Bill 18	300.00	300.00

All work is complete!

Total \$12,000.00

EXHIBIT "D-1c"

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 REVIEWS WORK
PERFORMED ON FM 681 PROJECT, RCSJ 0669-01-052, 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. 30 -	200.00
Parcel No. 31-	200.00
Parcel No. 32-	200.00
Parcel No. 33-	200.00
Parcel No. 35-	200.00
Parcel No. 40-	200.00
Parcel No. 41-	200.00
Parcel No. 42-	200.00
Parcel No. 49-	200.00
Parcel No. 52A-	200.00
Parcel No. 52B-	200.00
Parcel No. 53-	200.00
Parcel No. 56-	200.00
Parcel No. 57	200.00
Parcel No. 59 -	200.00
Parcel No. 60 -	200.00
Parcel No. 61-	200.00
Parcel No. 62-	200.00
Parcel No. 73-	200.00
Parcel No. 77-	<u>200.00</u>
	\$4,000.00

Twenty (20) parcels at \$200.00 per
parcel totals \$4,000.00

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

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

Invoice No. 12077

INVOICE

Customer	
Name: L & G Engineering Address: 2100 W. Expressway 83 City: Mercedes State: Texas Zip: 78570 Attn: Mr. Jacinto Garza, P.E.	Date: September 4, 2012 Project: Section 2 (FM 681 Project) FM 2221/FM 492 from FM 2221 to SH 107

Description	
<u>Contract No. C-09-192-06-08</u> <u>Work Authorization No. 1</u>	
Surveying services completed for Section 2 for the FM 681 Project (FM 2221/ FM 492) from FM 2221 to SH 107	
Function Code 150	
Field Surveying @ 100% (\$65,748.00)	\$65,748.00
Outfall Survey @ 100% (\$15,204.00)	\$15,204.00
Outfall Survey @ 100% (\$34,218.00)	<u>\$34,218.00</u>
Total Amount Due	\$115,170.00

Contract Amount:	\$115,170.00
Amount To Date :	\$115,170.00
Amount Paid To Date:	\$111,882.60
Amount Due This Invoice:	\$3,287.40

Office Use Only

543
09/05/12

We Appreciate Your Business.

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

Invoice No. 12107

INVOICE

Customer	
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
Contract No. C-09-192-06-08 Additional Surveying services completed for preparation of Right of Way Parcel Maps, Metes and Bounds Descriptions and strip map for Lot 49-5 West Addition to Sharyland Subdivision.

Amount Due This Invoice:	\$3,310.00
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Office Use Only

We Appreciate Your Business.

543
090501

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

Invoice No. 13014

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 18, 2013 Project: Section 2 (FM 681 Project) FM 2221/FM 492 from FM 2221 to SH 107

Description
<u>Contract No. C-09-192-06-08</u> Right of Way Survey of 0.343 acres out of Lot 49-5 West Addition to Sharyland Subdivison, Hidalgo County, Texas. (Francisco D. Tijerina)

Amount Due This Invoice:	\$1,500.00
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Office Use Only

We Appreciate Your Business.

543
090521