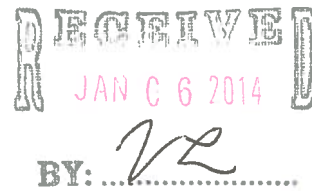


L&G Engineering

Transportation Consultants

January 2, 2014



Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

**RE: 10th Street Extension - Work Authorization No. 1 - Limits: SH 107 to FM 1925
PO#688820 - L&G Project#120901**

Dear Commissioner Palacios:

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

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

This work authorization consists of engineering services required for the preparation of environmental assessment with TxDOT, public involvement, schematic, design, ROW mapping, compensable utilities management oversight, for the 10th Street Extension Project from SH 107 to FM 1925.

The following is a narrative of the progress report for this work authorization.

Work Authorization#1

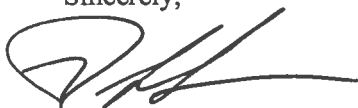
FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
L&G Engineering has identified all of the compensable utilities on the preliminary Schematic of record with the Railroad Commission. We have verified their physical existence on the ground and confirmed them through aerial imagery. We have begun the adjustment coordination process with the Utility Companies (initial correspondence, request for proof of property interest, etc...) and are receiving reports for the utility companies and adjusting the maps accordingly. This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
L&G has finalized the schematic based on the comments from the Public Meeting and submitted it to TxDOT for approval on August 19 th . We received comments from TxDOT and resubmitted the schematic September 17 th for final approval. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY RIGHT OF WAY		
L&G Staff have generated all of the property owners along both sides of the project as identified on the appraisal district. From the carson maps and county records we have identified the subdivisions of record and plotted the existing ownership of the existing 10 th extension. The preliminary schematic shows all property owners along the corridor. In addition we have utilized this date to estimate the total number of parcels needed to acquire as requested by the auditor's office. This information will be used for the Public Meeting Notices and shown on the Schematic. This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
The Biological Impact Evaluation was approved and TPWD coordination was completed on 10/14/13. L&G submitted the Administratively Complete document to TxDOT on 12/31/13.	L&G	75%

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JAN 06 2014

FC 12002 – PUBLIC INVOLVEMENT	BY: <i>WZ</i>	
This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
The Archeological Report is clear and this task is complete. The Historical Survey was approved by TxDOT in December 2013.	Amaterra	67%
FC 13002 – RIGHT OF WAY MAPPING		
L&G has developed the preliminary ownership layout for the needed ROW Map. L&G has also held a scoping meeting with the Surveyor and conducted a field reconnaissance of the project site. L&G has provided the surveyor with the County files for the Las Alameda subdivision to assist with property ownership research and has held a coordination meeting with both surveying firms. L&G continues to monitor the surveyor and provide guidance.	L&G	55%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
ROW has developed the preliminary project files, recovered the existing property corners, began the individual parcel research and is developing the “blue line” map. ROW has drawn the deed sketches with boundary and lot lines and continues to recover property corners throughout the project. ROW continues to develop the parcel sketches & field notes.	ROW	55%
FC 16101 – HYDROLOGICAL MAP		
L&G Engineers has refined the hydrologic map based on the comments from the public meeting and has finalized the coordination with HCDD #1. This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E.
Project Manager

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

INVOICE #: 11324689
INVOICE DATE: 12/31/13

RECEIVED
 JAN 06 2014
 BY: *ZZ*

BILL TO: 84
 Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 120901
 10th Street Extension Project
 WA#1 - P.O.#688820
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
11005-Ph. I Comp Uti	86,761.53	86,761.53		86,761.53	100.0 ✓	
11006-Design Schem	118,815.08	118,815.08		118,815.08	100.0 ✓	
11007-Prelim ROW	20,017.05	20,017.05		20,017.05	100.0 ✓	
12001-EA Reports	95,024.83	61,766.14	9,502.48	71,268.62	75.0 ✓	23,756.21
12002-Pub Involment	20,019.67	20,019.67		20,019.67	100.0 ✓	
12008-Engr/Pub Mtgs	20,005.84	20,005.84		20,005.84	100.0 ✓	
12070-Arch & Hist	23,256.70	15,576.79		15,576.79	67.0 ✓	7,679.91
13002-ROW Mapping	77,906.22	35,057.80	7,790.62	42,848.42	55.0 ✓	35,057.80
13020-ROW Map/Sub	130,000.00	39,000.00	32,500.00	71,500.00	55.0 ✓	58,500.00
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0 ✓	
TOTALS:	621,824.10	447,037.08	49,793.10 ✓	496,830.18	79.9	124,993.92 ✓

ORIGINAL CONTRACT SUM \$ 621,824.10
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 621,824.10
 TOTAL COMPLETED TO DATE \$ 496,830.18
 LESS PREVIOUS INVOICES \$ 447,037.08
 CURRENT PAYMENT DUE \$ 49,793.10

[Signature]
 PROJECT MANAGER'S SIGNATURE

3 -1341 431-00-124-080-0-⁸⁴¹₇₃₁
 Pct. # 387 ⁷¹¹
 Pur. Rcq. # 232402
 P.O. # 688820 *RAM*

Invoice Received By: *[Signature]* on 1/6/14
 Goods/Services Received By: _____ on _____

R. O. W. SURVEYING SERVICES

RECEIVED
JAN 06 2014

BY: *JZ*

December 12, 2013

Jacinto Garza
President/CEO
Attn: Robert Macheska, P.E.
2100 W. Expressway 83
Mercedes, Texas 78570

APPROVED
By Robert at 10:23 am, Dec 13, 2013

RE: Invoice #13-1022
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th St. Expansion Project
Work Authorization #2
Limits: from SH 107 TO Schunior Rd.

Dear Mr. Garza:

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

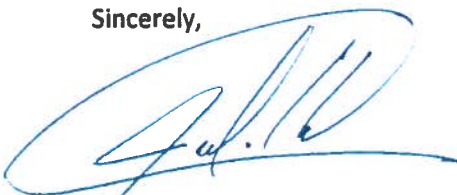
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

FC 130 - ROW MAP	Contract Amount	Invoice to Date	Paid to Date	Current Amount Due	Contract Balance	Percent Complete
ROW Map, Parcel Surveys, Metes and Bounds Description, and Title Reports	\$130,000	\$39,000	\$19,500	\$32,500	\$58,500 ✓	55%
			<i>Total Due</i>	\$32,500		

Make Checks Payable to: **ROW Surveying Services**

Thank you for your business. Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 451-2670.

Sincerely,



Julio Cerda, P.E.
President/CEO

Cc: Drew Mawyer, RPLS, Vice President

