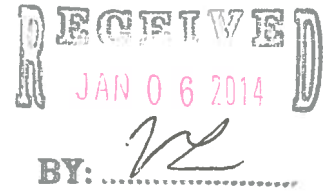


January 2, 2014

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



**RE: FM 2220 (Ware Rd.) Project – Work Authorization No. 1**  
**Limits: from Mile 3 N (FM 1924) to Mile 5 N (FM 676)**  
**PO#696996 - L&G Project#130701**

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 consist of engineering services required for the preparation of Environmental Assessment, Public Involvement and to complete the ROW Map for the FM 2220 (Ware Road) project from Mile 3 N (FM 1924) to Mile 5 N (FM 676). The following is a narrative of the progress report for this work authorization.

### Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G submitted the Noise Analysis and associated files for review on 12/2/13. L&G is awaiting comments from TxDOT on other reports submitted previously to TxDOT.	L&G	40%
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	L&G	100%
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
L&G prepared the historical research design and submitted to schedule a survey on the project.	L&G	65%
<b>FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING</b>		
This task is complete.	L&G	100%
<b>FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION</b>		
L&G met with the Hidalgo County PCT #4 Commissioner on a weekly basis to provide a status on the continuous activities and the progress of the project. In addition, L&G staff met with Commissioner Palacios' staff on 12/05/13 along w/TxDOT staff and provided a full detail on the status of the project and the public involvement of the project.	L&G	30%
<b>FC 13002 – RIGHT-OF-WAY MAP</b>		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map.	L&G	35%

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JAN 06 2014

BY: VL

FC 13020 – RIGHT-OF-WAY MAP – SUB		
ROWSS met with L&G Engineering to continue coordinate as per the project scope. ROWSS continues to coordinate with TxDOT and Surveyor to obtain Horizontal Control Information under function 150. ROWSS coordinated with MWM Design Group (TxDOT Surveyor) to obtain final alignment. Continues to develop deed files, recover property corners, began to develop blueline map. Found and verified existing control in the field, researched individual parcels, and met with TxDOT to discuss final deliverable of ROW Map and parcel checklist and irrigation easement issues.	ROWSS	55%

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,  
L&G Engineering



Velma N. Garcia  
Project Manager

Attachments

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

**INVOICE #: 11324659-A**  
**INVOICE DATE: 12/31/13**

**BILL TO: 84**

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

**JOB: 130701**



FM 2220 (Ware Rd.) Project  
 WA#1 - PO#696996  
 Mile 3N to Mile 5N

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of December 2013.						
12001-EA Reports	120,000.00	30,000.00	18,000.00	48,000.00	40.0	72,000.00
12002-Pub Involvement	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	17,500.00	5,250.00	22,750.00	65.0	12,250.00
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	6,250.00	1,250.00	7,500.00	30.0	17,500.00
13002-ROW Mapping	40,700.00	12,210.00	2,035.00	14,245.00	35.0	26,455.00
13020-ROW Map/Sub	118,400.00	35,520.00	29,600.00	65,120.00	55.0	53,280.00
<b>TOTALS:</b>	<b>389,100.00</b>	<b>151,480.00</b>	<b>56,135.00</b>	<b>207,615.00</b>	<b>53.4</b>	<b>181,485.00</b>

ORIGINAL CONTRACT SUM	\$	389,100.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	389,100.00
TOTAL COMPLETED TO DATE	\$	207,615.00
LESS PREVIOUS INVOICES	\$	151,480.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>56,135.00</b>

  
 PROJECT MANAGER'S SIGNATURE

3-1315 431-00-124155-0 841  
 Pct. # 1046  
 Pur. Req. # 240672  
 P.O. # 696796

Invoice Received By:  on 1/14/14  
 Goods/Services Received By:  on 1/14/14

# R. O. W. SURVEYING SERVICES

December 12, 2013

RECEIVED  
JAN 06 2014  
BY: *VL*

Jacinto Garza  
President/CEO  
Attn: **Velma Garcia, Project Manager**  
2100 W. Expressway 83  
Mercedes, Texas 78570

RE: Invoice #13-1021  
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports  
FM 2220  
Work Authorization #3  
Limits: from Mile 3 (FM 1924) to Mile 5 (Auburn Rd.)

Dear Mr. Garza:

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

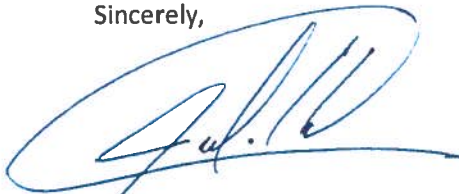
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

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	\$118,400	\$35,520	\$17,760	\$29,600	\$53,280	55%
			<i>Total Due</i>	\$29,600		

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

R. O. W. SURVEYING SERVICES, LLC  
TBPLS Reg. # 10193886

900 S. Stewart Rd. Suite 11 -- Mission, TX 78572  
PH 956.451.2670 -- FX 956.583.7116

