



March 3, 2014

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

RECEIVED  
MAR 06 2014  
BY: *VZ*

**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 February 2014.

- 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 has submitted all of the necessary reports associated with the project and is waiting on TxDOT to complete the review of said reports.	L&G	50%
<b>FC 12002 – PUBLIC INVOLVEMENT</b>		
This task is considered complete.	L&G	100%
<b>FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH</b>		
The historical survey was completed and we are developing the report for submittal in March.	L&G	75%
<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 met with TxDOT on February 6, 2014 to discuss the status of this project. TxDOT sent out response to comments letters on February 14, 2014 and are planning to open comments up to February 28 <sup>th</sup> . They plan to hold a public meeting tentatively set for April 17 <sup>th</sup> . Next meeting is schedule for the 1 <sup>st</sup> Thursday of March.	L&G	40%
<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 has reviewed ROWSS 60% submittal of the ROW map and returned it w/comments. ROWSS has now submitted the 60% submittal of the ROW map to L&G for further submittal to TxDOT for their review and comment.	L&G	50%

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 final alignment and waiting for response on comments for map and alignment. ROWSS continues to develop deed files. Waiting for TxDOT for final review on parcels. Survey line has been drawn with TxDOT's alignment and submitted for review and comment. Continues research individual parcels. Discussed issues with irrigation district easements and discussed with TxDOT final deliverable.	<b>ROWSS</b>	<b>60%</b>

5%

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 #: 11324744**  
**INVOICE DATE: 02/28/14**

**RECEIVED**  
**MAR 06 2014**  
 BY: *VZ*

**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 February 2014.						
12001-EA Reports	120,000.00	60,000.00		60,000.00	50.0 -	60,000.00
12002-Pub Involment	25,000.00	25,000.00		25,000.00	100.0 -	
12007-Arch/Hist Res	35,000.00	24,609.20	1,640.80 ✓	26,250.00	75.0 -	8,750.00
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0 -	
12009-Eng Tech/ROW	25,000.00	8,750.00	1,250.00 ✓	10,000.00	40.0 -	15,000.00
13002-ROW Mapping	40,700.00	16,280.00	4,070.00 ✓	20,350.00	50.0 -	20,350.00
13020-ROW Map/Sub	118,400.00	65,120.00	5,920.00 ✓	71,040.00	60.0 -	47,360.00
TOTALS:	389,100.00	224,759.20	12,880.80	237,640.00	61.1	151,460.00 ✓

ORIGINAL CONTRACT SUM \$ 389,100.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 389,100.00  
 TOTAL COMPLETED TO DATE \$ 237,640.00  
 LESS PREVIOUS INVOICES \$ 224,759.20

CURRENT PAYMENT DUE \$ 12,880.80 ✓

*[Signature]*  
 PROJECT MANAGER'S SIGNATURE

4-1315 431-00-1241350-841  
 Pct. # 1046  
 Pur. Rec. # 240672  
 P.O. # 696996 *RAB*

Invoice Received By: *[Signature]* on 3/6/14  
 Goods/Services Received By: \_\_\_\_\_ on \_\_\_\_\_

# R. O. W. SURVEYING SERVICES

February 28, 2014

RECEIVED  
MAR 06 2014  
BY: *VZ*

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

RE: Invoice #14-0007  
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 January, 2014.

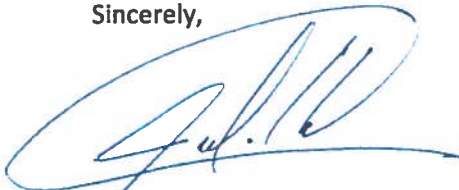
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3
- Preliminary ROW w/Title Sheet, index of parcels and ROW map

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	\$65,120	\$65,120	\$5,920	\$47,360	60%
			<i>Total Due</i>	\$5,920		

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



