

July 1, 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 June 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.

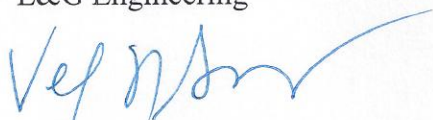
Work Authorization #1

FC 12001 – ENVIRONMENTAL ASSESSMENT REPORTS		% Complete
L&G submitted the Administratively Complete document to TxDOT on May 30, 2014 for review and comment. TxDOT continues to review the document.	L&G	75%
FC 12002 – PUBLIC INVOLVEMENT		
This task is considered complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL/HISTORICAL RESEARCH		
This task is complete.	L&G	100%
FC 12008 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING		
This task is complete.	L&G	100%
FC 12009 – ENGINEERING TECHNICAL SUPPORT FOR PUBLIC MEETING/HEARING FOR ROW ACQUISITION		
L&G meets 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. L&G met with Hidalgo County PCT# 4 staff on June 5 th to provide an update on the project. L&G completed all of the public involvement commitments and support on the project.	L&G	75%
FC 13002 – RIGHT-OF-WAY MAP		
L&G continues to coordinate with ROWSS on a weekly basis on the development of the ROW Map. L&G is working with TxDOT/Surveyor to tie-down the irrigation lines in order to complete the ROW Map for final delivery.	L&G	80%

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. ROWSS continues to develop deed files. ROWSS continues to research and develop individual parcels sketches for final deliverable to TxDOT.	ROWSS	80%

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

RECEIVED
JUL 01 2014
BY: *Maria A. Lucio*

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

INVOICE #: 11324869
INVOICE DATE: 06/30/14

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

<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 June 2014.						
12001-EA Reports	120,000.00	90,000.00		90,000.00	75.0	30,000.00
12002-Pub Involvement	25,000.00	25,000.00		25,000.00	100.0	
12007-Arch/Hist Res	35,000.00	35,000.00		35,000.00	100.0	
12008-Eng Tech Mtgs	25,000.00	25,000.00		25,000.00	100.0	
12009-Eng Tech/ROW	25,000.00	16,250.00	2,500.00	18,750.00	75.0	6,250.00
13002-ROW Mapping	40,700.00	28,490.00	4,070.00	32,560.00	80.0	8,140.00
13020-ROW Map/Sub	118,400.00	82,880.00	11,840.00	94,720.00	80.0	23,680.00
TOTALS:	389,100.00	302,620.00	18,410.00	321,030.00	82.5	68,070.00

ORIGINAL CONTRACT SUM	\$	389,100.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	389,100.00
TOTAL COMPLETED TO DATE	\$	321,030.00
LESS PREVIOUS INVOICES	\$	302,620.00
CURRENT PAYMENT DUE	\$	18,410.00



PROJECT MANAGER'S SIGNATURE

R. O. W. SURVEYING SERVICES, LLC.

June 30, 2014

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

RE: Invoice #14-0028
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 June, 2014.

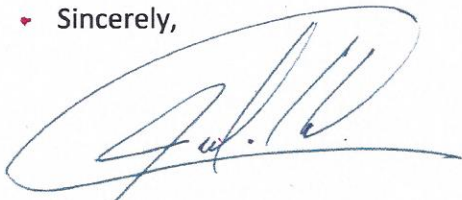
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #3

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	\$94,720	\$71,040	\$11,840	\$23,680	80%
			<i>Total Due</i>	\$11,840		

Make Checks payable to: **R. O. W. Surveying Services, LLC.**

If you have any questions or need additional information, please contact me at 956-451-2670.

Sincerely,



Julio Cerda, P.E.

543
130701
13020



