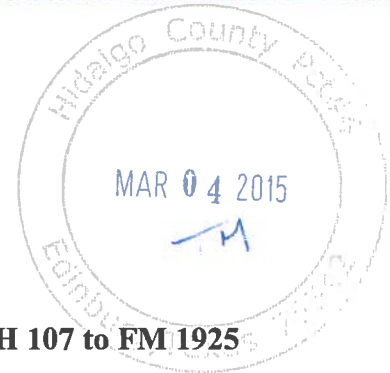


L&G Consulting Engineers, Inc.

March 2, 2015



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 final invoice for services rendered for the month of February 2015. All of the tasks associated with this Work Authorization and Supplemental have been completed. Attached to this progress report is:

- L & G's Invoice
- Sub-Consultant Invoice
- Final Lien & Waiver Release

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.

Work Authorization#1

FC 11005 – PHASE I – COMPENSABLE UTILITIES		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY RIGHT OF WAY		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: The FONSI has been issued by FHWA, this project is environmentally clear. This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12008 – ENGINEER FOR PUBLIC MEETINGS		
NO UPDATE: This task is complete.	L&G	100%
FC 12009 – ARCHEOLOGICAL & HISTORICAL		
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH SUB		
NO UPDATE: This task is complete.	AmaT	100%
FC 13002 – RIGHT OF WAY MAPPING		
UPDATED: L&G has submitted the final ROW map to TxDOT. The map has been approved and we are awaiting the ROW release to begin the acquisition of ROW. This task is complete.	L&G	100%

FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW has submitted the final ROW map which has been approved by TxDOT. This task is complete.	ROW	100%
FC 16101 – HYDROLOGIC MAP		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #1 to Work Authorization #1

FC 13002 – RIGHT OF WAY MAPPING		% Complete
UPDATED: L&G has reviewed the final ROW map including the additional 12 parcels. The map has been submitted to TxDOT and has been approved. This task is complete.	L&G	100%
FC 13020 – RIGHT OF WAY MAPPING/SUB		
UPDATED: ROW has submitted the final ROW map which has been revised to include the additional 12 parcels. The map has been submitted to TxDOT and has been approved. This task is complete.	ROW	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 #: 11325067
INVOICE DATE: 02/28/15

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

<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 February 2015.						
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	95,024.83		95,024.83	100.0	
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	
12009-Arch & Hist	7,674.66	7,674.66		7,674.66	100.0	
12070-Arch&Hist-SUB	15,582.04	15,582.04		15,582.04	100.0	
13002-ROW Mapping	77,906.22	70,115.60	7,790.62	77,906.22	100.0	
13020-ROW Map/Sub	130,000.00	117,000.00	13,000.00	130,000.00	100.0	
16101-Hydro Map	30,017.18	30,017.18		30,017.18	100.0	
TOTALS:	621,824.10	601,033.48	20,790.62	621,824.10	100.0	0.00
13002-ROW Mapping	10,200.00		10,200.00	10,200.00	100.0	
13020-ROW Map/SUB	36,000.00		36,000.00	36,000.00	100.0	
TOTALS:	668,024.10	601,033.48	66,990.62	668,024.10	100.0	0.00

ORIGINAL CONTRACT SUM	\$	621,824.10
CHANGE BY CHANGE ORDER	\$	46,200.00
CONTRACT SUM TO DATE	\$	668,024.10
TOTAL COMPLETED TO DATE	\$	668,024.10
LESS PREVIOUS INVOICES	\$	601,033.48

PROJECT MANAGER'S SIGNATURE



CURRENT PAYMENT DUE \$ 66,990.62 ✓

FINAL WAIVER AND LIEN RELEASE

DATE: 02/28/2015
PROJECT: 10th Street Extension Work Authorization #1 PO#688820
OWNER: Hidalgo County Precinct #4
FINAL PAYMENT: \$20,790.62

UPON RECEIPT OF THIS PAYMENT, Owner does hereby certify and acknowledge that Engineer has been fully paid for all work and labor done by Owner and for all materials and services supplied by Engineer on the above project and that this payment, which includes all retainage released to the Engineer, represents the FINAL AND COMPLETE payment for work and/or labor done and all materials and services supplied on the above described project.

The undersigned hereby further certifies: There are no known mechanics, materialmen's, or laborer's liens or claims or any other liens or claims, legal or equitable, contractual, statutory, or constitutional, outstanding or known to exist as of the date referenced above and if any should arise in the future, the undersigned agrees to indemnify and hold the Owner and Contractor harmless from any and all such liens or claims, including attorney's fees and expenses; all due and payable bills with respect to the real property referenced above have been paid to date or are included in the amount requested in the current application and will be paid from this payment, and there is no known basis for the filing of any mechanics', materialman's, or laborer's lien or claim, or any other lien or claim, legal or equitable, contractual, statutory, or constitutional, on the real property referenced above. Engineer certifies that all waivers and releases from all Engineers, laborers, and material men for work done and materials furnished have been obtained in such form as to constitute an effective waiver and release of all such liens under the Laws of the State of Texas.

ENGINEER SWEARS THAT, WITH RECEIPT OF THE PAYMENT ASSOCIATED WITH THIS LIEN RELEASE, ALL OUTSTANDING BILLS ASSOCIATED WITH THIS LIEN RELEASE WILL BE PAID AT THIS TIME. FURTHER, ENGINEER ACKNOWLEDGES THAT ALL FUNDS RECEIVED, TO THE APPROPRIATE AMOUNT, ARE RECEIVED IN TRUST FOR ALL ENGINEERS/SUPPLIERS THAT ARE OWED FUNDS BY HIM ON THIS PROJECT. ENGINEER AGREES TO INDEMNIFY ANY PARTY RELYING UPON THIS AFFIDAVIT FOR ANY LOSS OR EXPENSE RESULTING FROM FALSE OR INCORRECT STATEMENTS IN THIS AFFIDAVIT.

UPON RECEIPT OF THIS PAYMENT, Engineer hereby releases in full all claims and liens Engineer has heretofore filed, if any, on such property for such work and/or material. Engineer hereby waives all rights, claims and liens on this project forever for such work done and all materials supplied by Engineer.

L&G CONSULTING ENGINEERS, INC

Marisela G. Marin
Signature

2/27/15
Date

Printed Name/Title MARISELA G MARIN

STATE OF TEXAS
COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

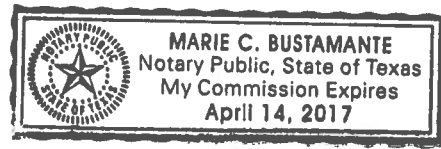
Before me, the undersigned authority, on this day personally appeared MARISELA G MARIN, the Comptroller (title) of L&G Consulting Eng., known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.

Marie C. Bustamante

NOTARY PUBLIC in and for
THE STATE OF TEXAS

Printed Name: Marie C. Bustamante

My Commission Expires: April 14, 2017



R. O. W. SURVEYING SERVICES, LLC.

February 27, 2015

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

APPROVED
By Robert at 8:14 am, Feb 27, 2015

RE: Invoice #R15-012
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2/Supplemental #1
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of February, 2015.

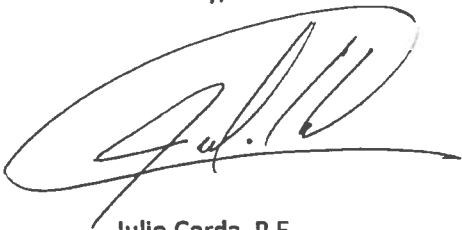
- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #8

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	\$36,000	\$36,000	\$0	\$36,000	\$0	100%
			<i>Total Due</i>	\$36,000		

Make Checks payable to: R. O. W. Surveying Services

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

Sincerely,



Julio Cerda, P.E.

R. O. W. SURVEYING SERVICES, LLC.

Progress Report #8 as of 02/27/15:

Project Management:

- Have met with prime consultant (L&G Engineering) to update project progress and get approval for 100% right of way map and parcel submittal.
- Coordinate office staff on daily assignments and project progress.
- ROW has submitted the final ROW map which has been revised to include the additional 12 parcels. The map has been submitted to TxDOT and has been approved.

General Task:

- Continue metes and bounds/sketches review, 2nd round completed.
- Verify existing map with parcel metes and bounds/sketches.
- Updated metes and bounds/sketches per 3rd review.
- Completed metes and bounds/sketches. Final review for 100% Submittal.

R. O. W. SURVEYING SERVICES, LLC.

February 27, 2015

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



RE: Invoice #R15-008
ROW Map, Parcel Surveys, Metes and Bounds Descriptions, and Title Reports
10th Street Expansion Project -- Work Authorization #2
Limits: From SH 107 To Schunior Road

Dear Mr. Garza:

Attached for your approval is our invoice for services rendered for the month of February, 2015.

- ROW'S Invoice
- Exhibit C – Work Schedule
- Progress Report #8

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	\$130,000	\$117,000	\$13,000	\$0	100%
			<i>Total Due</i>	\$13,000		

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Julio Cerda".

Julio Cerda, P.E.

R. O. W. SURVEYING SERVICES, LLC.

Progress Report #8 as of 02/27/15:

Project Management:

- Have met with prime consultant (L&G Engineering) to update project progress and get approval for 100% right of way map and parcel submittal.
- Coordinate office staff on daily assignments and project progress.

General Task:

- Continue metes and bounds/sketches review, 2nd round completed.
- Verify existing map with parcel metes and bounds/sketches.
- Updated metes and bounds/sketches per 3rd review.
- Completed metes and bounds/sketches. Final review for 100% Submittal.

