County of Hidalgo Pct. 4

Commissioner Joseph Palacios
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: FEBRUARY 01, 2013
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV.: 11324366, CONTRACT #C-11-234-09-13

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#11324366** IN THE AMOUNT OF **$5,380.35** FOR **L & G CONSULTING ENGINEERS INC** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#663995,**
ACCOUNT: **3-1336-431-00-124-076-0841**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE SPECIALIST III

CC: COUNTY FILES
ATTACHMENTS: Inv. # 11324366
P.O. # 663995

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

INVOICE #: 11324366
INVOICE DATE: 01/31/13

HIDALGO COUNTY PCT.#4
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BY
FEB 01 2013
EDINBURG, TEXAS 78542

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

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

Engineering services for the month of January 2013.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11006-Design Schem	57,600.00	57,600.00		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00		35,000.00	100.0	
12002-Pub Involvment	20,000.00	20,000.00		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	49,875.00	2,625.00	52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	62,475.00		62,475.00	85.0	11,025.00
60100-Title Services	9,000.00				0.0	9,000.00
60200-Appraisal Srv	10,500.00				0.0	10,500.00
60220-Appraisal/Sub	30,000.00				0.0	30,000.00
60300-Appraisal Rvw	6,375.00				0.0	6,375.00
60330-Appr. Rev/Sub	5,625.00				0.0	5,625.00
60400-Parcel Negtion	48,000.00				0.0	48,000.00
60500-Clsng Srvs Fee	3,000.00				0.0	3,000.00
60600-Aprsal Update	1,500.00				0.0	1,500.00
TOTALS:	429,600.00	301,950.00	2,625.00	304,575.00	70.9	125,025.00
11006-Design Schem	5,040.00	5,040.00		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00		12,000.00	100.0	
12001-EA Reports	50,000.00	25,000.00		25,000.00	50.0	25,000.00
12007-Arch & Hist	1,675.00	670.00	251.25	921.25	55.0	753.75
12070-Arc & Hist/Sub	18,325.00	1,625.64	1,254.10	2,879.74	15.7	15,445.26
13002-ROW Map	25,000.00	23,750.00	1,250.00	25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00		5,000.00	100.0	
60000-ROW Admin	24,500.00	20,825.00		20,825.00	85.0	3,675.00
60100-Title Services	3,000.00				0.0	3,000.00
60200-Appraisal Srv	3,500.00				0.0	3,500.00
60220-Appraisal/Sub	10,000.00				0.0	10,000.00
60300-Appraisal Rev	1,750.00				0.0	1,750.00
60330-Appr. Rev/Sub	2,250.00				0.0	2,250.00
60400-Parcel Negtion	17,500.00				0.0	17,500.00
60500-Clsng Srvs Fee	1,000.00				0.0	1,000.00

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(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11324366
INVOICE DATE: 01/31/13
PAGE: 2

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

JOB: 110601
FM 1925 Project
Limits:Kenyon Rd to FM 907
PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00				0.0	500.00
60700-Comp. Utilites	40,000.00	20,000.00		20,000.00	50.0	20,000.00
TOTALS:	650,640.00	415,860.64	5,380.35	421,240.99	70.9	229,399.01

ORIGINAL CONTRACT SUM	$	429,600.00
CHANGE BY CHANGE ORDER	$	221,040.00
CONTRACT SUM TO DATE	$	650,640.00
TOTAL COMPLETED TO DATE	$	421,240.99
LESS PREVIOUS INVOICES	$	415,860.64
CURRENT PAYMENT DUE	$	5,380.35

PROJECT MANAGER'S SIGNATURE

3 ~~1336~~ 431-00-124-0760- 841
Pct. # 1365
Pur. Req. # 203051
P.O. # 663995

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Invoice Received By: _____ on 2-1-13
Goods/Services Received By: _____ on 2-1-13

L&G Engineering
Transportation Consultants

February 1, 2013

HIDALGO COUNTY
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FEB 01 2013
EDINBURG, TEXAS 78542

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

RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601

Dear Commissioner Palacios:

Attached for your approval is our invoice for services rendered for the month of January 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 roadway schematic, hydrological map, and schematic surveys, coordinate environmental assessment with TxDOT limited public involvement for environmental assessment, compensable utilities management oversight, and right-of-way acquisition services for the FM 1925 project (Phase I) from Kenyon Road to FM 907. The following is a narrative of the progress report for this work authorization.

Work Authorization#1

FC 11006 – DESIGN SCHEMATIC		**% Complete**
We received final schematic approval from Austin & FHWA on May 24, 2012. This task is complete.	**L&G**	**100%**
FC 11007 – PRELIMINARY ROW INFO		
This task is complete.	**L&G**	**100%**
FC 12001 – ENVIRONMENTAL REPORTS		
This task is complete.	**L&G**	**100%**
FC 12002 – PUBLIC INVOLVEMENT		
This task is complete.	**L&G**	**100%**
FC 13002 – RIGHT OF WAY MAPPING		
L&G has completed all work tasks associated to sub out surveyor to complete Right-of-Way Map and have transferred the Preliminary proposed Right-of-Way files to the surveyor. We have provided all relevant ROW data to RODS and continue to update the surveyor. We have finalized all alignment & ROW data and have provided them to surveyor. L&G has reviewed the ROW map and provided surveyor all relevant comments. This task is complete.	**L&G**	**100%**
FC 13020 – ROW MAP/SUB		
The deed & plat research has been performed. Utilizing GPS the field crew has located all property corner monumentation which was analyzed by an RPLS to determine positions of ownership tracts. The field information was compiled and a base drawing showing ownership tracts, existing ROW's and corner monumentation has been developed. Parcel plats, metes & bounds, and the ROW map has been prepared and submitted for TxDOT review. This task is complete.	**RODS**	**100%**

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

FC 16101 – HYDROLOGICAL MAP		
L&G has established the watershed boundaries contributing to the roadway and placed them on the map. We have identified all of the outfalls for the project and have calculated the runoffs and checked them against the needed capacities of the outfalls. We have also met with HCDD#1 to coordinate the discharging into their ditches. We finalized the analysis of each outfall. This task is complete.	**L&G**	**100%**

FC 60700 – COMPENSABLE UTILITIES		
Preliminary investigation has been finalized. L&G has met with Tennessee Pipeline, CPN Pipeline, & North Alamo Water Supply and has located their lines and plotted them on the schematic. We have met with TxDOT regarding the 16" High-Pressure gas line and have identified that it is a compensable utility. This task is complete.	**L&G**	**100%**
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G Engineering visits the project site in order to conduct inspections. L&G Engineering constantly meets with project members to coordinate the execution of the project. Utility investigations are ongoing with CPN & ownership data has been requested from Sierra Title to determine their property interest and we continually request new information due to changes in ownership. A Preliminary property owned status report has been completed and will be reviewed and revised on a continuing basis. We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572. We are open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss the utility issues.	**L&G**	**85%**
FC 60100 – TITLE SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	**L&G**	**0%**
FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	**L&G**	**0%**

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Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
We have finalized the schematic based on the comments from the meeting with property owners. The schematic has been approved by TxDOT. This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
All ROW information has been finalized on the TxDOT approved schematic. This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
L&G submitted the biological assessment to TxDOT.	L&G	50%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
L&G continues to coordinate with Ama Terra on their progress.	L&G	55%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
Ama Terra has completed the Project Coordination Requests (PCR) and are awaiting approval for continuation of the approval process.	AmaTerra	15%
FC 13002 – RIGHT OF WAY MAPPING		
L&G is working with RODS to complete the ROW Map. We have coordinated the alignment and identified the preliminary owners. We have received the preliminary map and have provided comments. We have submitted the map to TxDOT for approval.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
All outfall information has been determined and analyzed. Watershed areas have been delineated and all of the corresponding runoff contributing to the hydraulics of the roadway drainage system has been accounted for. We have determined the hydraulic effects North Alamo will have on FM 1925 and have finalized the map. This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		
• L&G Engineering has visited the project site in order to conduct inspections and has met with the County to discuss the project. Property owners have been identified using appraisal tax rolls and Texas Land Records. •We have established a project presence at L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Road, Suite 10 in Mission Texas. •We are open during normal County working hours with available personnel to answer any questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. We held a meeting with the affected property owners and explained the ROW acquisition process to them.	L&G	85%
FC 60100 – TITLE SERVICES		
This task has not begun.	L&G	0%
FC 60200 – APPRAISAL SERVICES		
This task has not begun.	L&G	0%
FC 60220 – APPRAISAL SERVICES/SUB		
This task has not begun.	Leonel	0%
FC 60300 – APPRAISAL REVIEW		
This task has not begun.	L&G	0%

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FC 60330 – APPRAISAL REVIEW/SUB		
This task has not begun.	**HLH**	**0%**
FC 60400 – PARCEL NEGOTIATION		
This task has not begun.	**L&G**	**0%**
FC 60500 – CLOSING SERVICES		
This task has not begun.	**L&G**	**0%**
FC 60600 – APPRAISAL UPDATE		
This task has not begun.	**L&G**	**0%**
FC 60700 – COMPENSABLE UTILITIES		
L&G has identified the utilities within the project limits and has begun the coordination process. Utility letters have been mailed to the different utility companies and identified on our design files. A project utility meeting was conducted and proof of property interest has been requested.	**L&G**	**75%**

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

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EDINBURG, TEXAS 78542

Invoice for Professional Services

To: L&G Consulting Engineers, Inc.
2100 West Expressway 83
Mercedes, TX 78570

Attn: Anthony Garza, P.E.

FM 1925
WA #3

From: AmaTerra Environmental, Inc.
4009 Banister Lane, Suite 300
Austin, TX 78704

Phone (512) 329-0031

Project Mgr Tom Eisenhour
eisen@amaterra.com

AmaTerra Project # 184-009

Invoice Date	Invoice Period	Invoice No.	Terms	Due Date
December 28, 2012	December 1- 23, 2012	184-009-03	Net 30	January 27, 2013

Value Completed by Work Task

Project Task	Contract Value	percent complete	Value Completed	Previously Invoiced	Amount Due
Task 1. Project Coordination Request & Archeology Background Report/NEPA text	$3,534.00	81%	$2,879.74	$1,625.64	$1,254.10
Task 2. Historic Resources Research Design	$2,482.00	0%	$0.00	$0.00	$0.00
Task 3. Historic Resources Reconnaissance survey and report	$4,040.00	0%	$0.00	$0.00	$0.00
Task 4. Archeological Survey and Report	$8,269.00	0%	$0.00	$0.00	$0.00
Total	$18,325.00	15.7%	$2,879.74	$1,625.64	$1,254.10

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Thank You for including AmaTerra as part of your Project Team!	**TOTAL**	**$1,254.10**

Vg

RODS Surveying, Inc.

December 26, 2012

Mr. Jacinto Garza, P.E.
L & G Engineering, Inc.
2100 W. Expressway 83
Mercedes, TX 78570

RE: August 2012 Status Report – Invoice: 13351
FM 1925, Hidalgo County, TX
RODS Surveying, Inc. Project No. 199-20816-004
Work Authorization #4
Service Period 9/1/2012 to 12/25/2012

Dear Mr. Garza:

The status of the FM 1925 project is outlined as follows:

FNC 130: ROW Services
100% complete

- Deed and plat research was performed; the resulting documents were downloaded and printed
- Using GPS, field crew located property corner monumentation - back corners, as well as those fronting FM 1925
- Corner monumentation was analyzed by an RPLS to determine positions of ownership tracts
- The above information was compiled and a base drawing begun, showing ownership tracts, existing rights-of-way, and found corner monumentation
- Parcel plats, metes and bounds and ROW maps were prepared and submitted for your approval.

If you have questions, please contact me.

Sincerely,

Wm. L. McCown

William L. McCown, R.P.L.S.
Project Manager

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RODS Surveying, Inc.
6810 Lee Rd., Suite 100
Spring, Texas 77379
Phone (281)257-4020
Fax (281)257-4021

L & G Engineers, Inc.
Attn: Jacinto Garza, P.E.
2100 West Expressway 83
Mercedes, TX 78570

Invoice No. 13351

Invoice Date: 12/26/2012

Project: FM 1925 (from Kenyon Rd to FM 907 in Hidalgo County)
WA No. 4 FC130
RODS Project No: 199-20816-004
Service Period: 9/1/2012 to 12/25/2012

Project Stage	Contract Amount	Current Amount as of 12/25/2012	Sub-Total	Less Previously Invoiced	Total Amount Due For This Period	% Complete 12/25/2012	Remaining Balance
ROW Services	$ 52,500.00	$ 2,625.00	$ 52,500.00	$ 49,875.00	$ 2,625.00	100%	$ -
TOTAL	$ 52,500.00	$ 2,625.00	$ 52,500.00	$ 49,875.00	$ 2,625.00	100%	$ -

TOTAL DUE THIS INVOICE: $ 2,625.00

POSTED

543
110601

HSB

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PROJECT: FM 1925
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

1/21/2013

TASK AND DESCRIPTION	FIRM	2011			2012												2013												
		OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Work Authorization No. 1																													
Project Planning																													
Obtain Right of Entry (Surveying)	RODS																												
Existing Right-Of-Way Layout	RODS																												
Hydrologic Map	L&G																												
Utility Coordination	L&G																												
Coordination with Irrigation District	L&G																												
Schematic & Environmental Doc Development																													
Develop Schematic with Outfalls	L&G																												
Meet w/TxDOT & Revise Schematic as per Comments	L&G																												
TxDOT & County approves Schematic	TxDOT																												
Meet with Affected Property Owners (Limited PI)	L&G																												
Prepare Re-Evaluation Document	L&G																												
Submit Final Draft Document	L&G																												
Agency Review & Revisions	TxDOT																												
Approval by TxDOT/FHWA - FONSI	TxDOT																												
ROW Mapping (Approx. 15 Parcels)																													
Develop ROW Map, Parcel Sketches & Field Notes	RODS																												
TxDOT Review	TxDOT																												
Revisions as per TXDOT Comments	L&G																												
TxDOT Approve ROW Map	TxDOT																												
ROW Acquisition (Approx. 15 Parcels)																													
Project Administration	L&G																												
Coordination with County and TxDOT	L&G																												
Title Commitments	L&G																												
Appraisal Reports	L&G																												
Appraisal Review Reports	L&G																												
Appraisal Update Reports	L&G																												
Approved Values by TxDOT	TxDOT																												
Acquisition Negotiation Offers	L&G																												
Title Curative Process	L&G																												
Title Commitment Updates	L&G																												
Payments for Parcels	L&G																												
L&G Condemnation Support Process	L&G																												
Eminent Domain Proceedings by County	County																												
Title Insurance Policies	L&G																												
Consummation of Outstanding Cases	L&G																												

L&G ENGNEERING TASK
TxDOT TASK
COUNTY TASK

NOTE: THIS SCHEDULE ASSUMES THAT A FULL RE-EVALUATION OF THE FONSI WILL NEED TO BE PERFORMED. IN ADDITION, THIS SCHEDULE ASSUMES THAT ROW ACQUISITION WILL NOT BEGIN UNTIL THE RE-EVALUATION IS COMPLETE DUE TO FUNDING.

HIDALGO COUNTY PCT.#4
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Requisition

Req # 00203051

PO # 663995
Date: 09/21/11

Bill To: x
x

Vendor : 280046
L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570
FAX (956)565-6746

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-11-234-09-13

Special Instructions:
PCT. REQ. #1365

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER CONTRACT C-11-234-09-13		
		DO NOT DUPLICATE ORDER		
1.00	LOT	CC WORK AUTHORIZATION #1 APPROVED COMMISSIONERS' COURT OF 9/13/2011 AGENDA ITEM AI-28500 UNDER CONTRACT C-11-234-09-13	429,600.00	429,600.00
		FOR THE PURPOSE OF ENGINEER TO PROVIDE ENGINEERING SERVICES REQUIRED FOR THE PREPERATION OF ROADWAY SCHEMATIC, HYDROLOGIC MAP, SCHEMATIC SURVEYS, COORDINATE ENVIROMENTAL ASSESMENT WITH TxDOT, LIMITED PUBLIC INVOLMENT FOR ENVIRONMENTAL ASSESSMENT, COMPENSABLE UTILITIES MANAGEMENT OVERSIGHT, ROW MAP, RIGHT-OF-WAY ACQUISITION SERVICE FOR THE FM 1925 PROJECT (PHASE I) FROM KENYON ROAD TO FM 907 (OLD ALAMO ROAD).		
1.00		10/30/12 SUPPLEMENTAL AGREEMENT #1APPOVED CC ON 08/21/12 B#609 ERC	221,040.00	221,040.00
		Account No	Encumbrance	
	3	2-1336-431-00-124-076-0-841	429,600.00	
			Freight	.00
			Total	650,640.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Purchase Order

COUNTY OF HIDALGO

PO#: 66399

DATE: 09/21/1

00203051

VENDOR: [illegible]

FAX [illegible]

PHONE: [illegible]

[illegible] CONSULTING ENGINEERS, INC.

[illegible]

MCALLEN TX [illegible]

SHIP TO: HIDALGO CO. PCT 4

1351 N. [illegible]

EDINBURG TX [illegible]

DELIVERY:

FITB: COMMISSIONER, PRECINCT 4

DELIVERY DATE: 0-11-234-00-13

VENDOR NOTES

1365

QUANTITY UOM DESCRIPTION UNIT PRICE AMOUN

Inv.# 11323943

[illegible] APPROVED COMMISSIONERS COURT OF [illegible] ALAMIA [illegible] AS [illegible] CONTRACT 0-11-234-00-[illegible]

FOR THE [illegible] OF PROVIDING [illegible] ENGINEERING SERVICES [illegible] THE PREPARATION [illegible] RIGHTWAY SCHEMATIC [illegible] MAP, SCHEMATIC SURVEYS, COORDINATE ADMINISTRATIVE ASSESSMENT WITH TXDOT, PROVIDED PUBLIC INVOLVEMENT FOR ENVIRONMENTAL ASSESSMENT, COMPENSABLE UTILITIES MANAGEMENT UTILITY [illegible] MAP, RIGHT-OF-WAY ACQUISITION SERVICE FOR THE FM [illegible] PROJECT PHASE 2 FROM TAYLOR ROAD TO FM 817 [illegible] ALAMO [illegible].

PROJECT [illegible] ROADWAY [illegible] FARM-TO-MARKET ROAD [illegible]

Total [illegible]

FOR ACCOUNTING USE ONLY

[illegible]

Approved

841

2-1336-431-00-124-076-0-731

Authorized by: [illegible]

Nigp 92549