

L&G Engineering

November 5, 2014

Transportation Consultants

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

RECEIVED
NOV 05 2014

BY: *J. Lucio*

**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 August 2014.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule
- L&G's Title Services Fee Worksheet – 1
- L&G's Appraisal Services Worksheet – 2
- L&G's Appraisal Review Worksheet - 3
- L&G's Parcel Negotiations Fee Worksheet - 4
- L&G's Closing Service Fee Worksheet - 5
- L&G's Appraisal Update Fee Worksheet - 6



TxDOT has released the FM 1925 project for ROW Acquisition. L&G has already executed contracts with the appraiser and review appraiser and they have begun their work.

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

		% Complete
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
Please see attached Parcel Negotiations Worksheet-4	L&G	100%
FC 13020 – ROW MAP/SUB		
NO UPDATE: This task is complete.	RODS	100%

FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%
FC 60700 – COMPENSABLE UTILITIES		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners. The letters have been mailed and meetings with the property owners are being organized.	L&G	90%
FC 60100 – TITLE SERVICES		
Please see attached Title Service Worksheet-1 L&G Engineering has now received all title commitments from Sierra Title. This task is now complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
Please see attached Appraisal Services Worksheet-2 Professional Appraisal Services has begun with contacting property owners. Site inspections have also begun on this project.	L&G	73.3%
FC 60220 – APPRAISAL SERVICES/SUB		
Please see attached Appraisal Services Worksheet-2 John Malcom with Professional Appraisal Services, Inc. has now provided L&G Engineering with appraisal reports for the following parcels 1, 3 part 1, 3 part 2 and 4.	PAS	73.3%
FC 60300 – APPRAISAL REVIEW		
Please see attached Appraisal Review Worksheet-3 HLH Appraisal Services has begun with reviewing appraisal reports.	L&G	72.5%
FC 60330 – APPRAISAL REVIEW/SUB		
Please see attached Appraisal Review Worksheet-3 Harvey Heerssen with HLH Appraisal Services is currently reviewing appraisal reports. He has submitted the following reports to L&G parcels 1, 3 part 1 and 4.	HLH	60%
FC 60400 – PARCEL NEGOTIATION		
Please see attached Parcel Negotiations Worksheet-4	L&G	51%
FC 60500 – CLOSING SERVICES		
Please see attached Closing Services Worksheet-5	L&G	46.7%
FC 60600 – APPRAISAL UPDATE		
Please see attached Appraisal Update Worksheet-6	L&G	46.7%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	L&G	100%

FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task is complete.	Ama Terra	100%
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	L&G	100%
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
L&G has secured the appraiser and review appraiser and has coordinated with the Title Company to secure Title Commitments. L&G has prepared the informational letters as well as the pre-appraisal contact letters to the property owners. The letters have been mailed and meetings with the property owners are being organized.	L&G	95%
FC 60100 – TITLE SERVICES		
Please see attached Title Services Worksheet-1	L&G	80%
FC 60200 – APPRAISAL SERVICES		
Please see attached Appraisal Services Worksheet-2	L&G	80%
FC 60220 – APPRAISAL SERVICES/SUB		
Please see attached Appraisal Services Worksheet-2	Leonel	80%
FC 60300 – APPRAISAL REVIEW		
Please see attached Appraisal Review Worksheet-3	L&G	80%
FC 60330 – APPRAISAL REVIEW/SUB		
Please see attached Appraisal Review Worksheet-3	HLH	80%
FC 60400 – PARCEL NEGOTIATION		
Please see attached Parcel Negotiation Worksheet-4	L&G	80%
FC 60500 – CLOSING SERVICES		
Please see attached Closing Services Worksheet-5	L&G	80%
FC 60600 – APPRAISAL UPDATE		
Please see Appraisal Update Worksheet-6	L&G	80%
FC 60700 – COMPENSABLE UTILITIES		
No Update: This task is complete.	L&G	100%

Supplemental #2 to Work Authorization #1

FC 13002 – RIGHT OF WAY MAPPING		% Complete
No Update: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
No Update: This task is complete.	L&G	100%

FC 11006 – DESIGN SCHEMATIC		% Complete
No Update: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
No Update: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
No Update: This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
No Update: This task is complete.	RODS	100%

Supplemental #3 to Work Authorization #1

FC 60100 – TITLE SERVICES		% Complete
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60300 – APPRAISAL REVIEW		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60400 – PARCEL NEGOTIATION		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60500 – CLOSING SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60600 – APPRAISAL UPDATE		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	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 #: 11324922
INVOICE DATE: 08/31/14



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

<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 August 2014.						
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 Involment	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	52,500.00		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	66,150.00		66,150.00	90.0	7,350.00
60100-Title Services	9,000.00	4,200.00	4,800.00	9,000.00	100.0	
60200-Appraisal Srv	10,500.00	4,900.00	2,800.00	7,700.00	73.3	2,800.00
60220-Appraisal/Sub	30,000.00	14,000.00	8,000.00	22,000.00	73.3	8,000.00
60300-Appraisal Rvw	6,375.00	3,575.00	1,050.00	4,625.00	72.5	1,750.00
60330-Appr. Rev/Sub	5,625.00	2,025.00	1,350.00	3,375.00	60.0	2,250.00
60400-Parcel Negtion	48,000.00	24,500.00		24,500.00	51.0	23,500.00
60500-Clng Srvs Fee	3,000.00	1,400.00		1,400.00	46.7	1,600.00
60600-Apprsal Update	1,500.00	700.00		700.00	46.7	800.00
TOTALS:	429,600.00	363,550.00	18,000.00	381,550.00	88.8	48,050.00

Supplemental #1 to Work Authorization #1						
<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>
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	50,000.00		50,000.00	100.0	
12007-Arch & Hist	11,184.42	11,184.42		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00		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	23,275.00		23,275.00	95.0	1,225.00
60100-Title Services	3,000.00	2,400.00		2,400.00	80.0	600.00
60200-Appraisal Srv	3,500.00	2,800.00		2,800.00	80.0	700.00
60220-Appraisal/Sub	10,000.00	8,000.00		8,000.00	80.0	2,000.00
60300-Appraisal Rev	1,750.00	1,400.00		1,400.00	80.0	350.00
60330-Appr. Rev/Sub	2,250.00	1,800.00		1,800.00	80.0	450.00
60400-Parcel Negtion	17,500.00	14,000.00		14,000.00	80.0	3,500.00
60500-Clng Srvs Fee	1,000.00	800.00		800.00	80.0	200.00
60600-Apprsal Update	500.00	400.00		400.00	80.0	100.00
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	

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

INVOICE #: 11324922
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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

<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>
Supplemental #2 to Work Authorization #1						
13002-ROW Mapping	3,058.32	3,058.32		3,058.32	100.0	
11006-Dsgn Schm	2,095.07	2,095.07		2,095.07	100.0	
11006-Design Schem	2,163.46	2,163.46		2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66	2,971.66		2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49	1,361.49		1,361.49	100.0	
13020-ROW Map/Sub	8,370.00	8,370.00		8,370.00	100.0	
Supplemental #3 to Work Authorization #1						
60100-Title Serv	-6,600.00	-6,600.00		-6,600.00	100.0	
60200-Appraisal Serv	-29,700.00	-29,700.00		-29,700.00	100.0	
60300-Appraisal Rev	-8,800.00	-8,800.00		-8,800.00	100.0	
60400-Parcel Negtion	-38,500.00	-38,500.00		-38,500.00	100.0	
60500-Clng Srvs Fee	-2,200.00	-2,200.00		-2,200.00	100.0	
60600-Apprsal Update	-1,100.00	-1,100.00		-1,100.00	100.0	
TOTALS:	583,760.00	508,585.00	18,000.00	526,585.00	88.8	57,175.00

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	154,160.00
CONTRACT SUM TO DATE	\$	583,760.00
TOTAL COMPLETED TO DATE	\$	526,585.00
LESS PREVIOUS INVOICES	\$	508,585.00

CURRENT PAYMENT DUE	\$	18,000.00
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Marisa G. Mann
PROJECT MANAGER'S SIGNATURE
for: Jacinto Garza

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 1
FM 1925: FROM KENYON ROAD TO FM 907
RCSJ 1802-02-033

H

AUGUST 22, 2014

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON FM 1925 WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 1 EXECUTED ON JUNE 27, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 1 \$ 450.00

One (1) parcels at \$450.00 per
parcel totals \$450.00- Due

Harvey L. Heerssen
Harvey L. Heerssen – Review Appraiser

8-22-14
Date

Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, Tx. 77084

543
110601
60330

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 2
FM 1925: FROM KENYON ROAD TO FM 907
RCSJ 1802-02-033

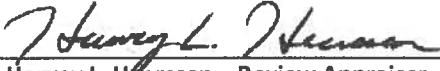
H

AUGUST 25, 2014

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON FM 1925 WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 1 EXECUTED ON JUNE 27, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 3, Part 1 \$ 450.00

One (1) parcel at \$450.00 per
parcel totals \$450.00- Due


Harvey L. Heerssen – Review Appraiser
Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, Tx. 77084

8-25-14
Date

513
110601
60330

HLH APPRAISAL SERVICES
Specializing in Appraisal Review of Road and Drainage Projects

INVOICE NO. 3
FM 1925: FROM KENYON ROAD TO FM 907
RCSJ 1802-02-033

Handwritten initials

AUGUST 25, 2014

ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON FM 1925 WITHIN THE ABOVE PROJECT LIMITS, HIDALGO COUNTY, TEXAS. THE BILLING IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF "STANDARD FORM OF AGREEMENT" EXECUTED ON AUGUST 21, 2012 AND WORK AUTHORIZATION NO. 1 EXECUTED ON JUNE 27, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")

Parcel No. 4 \$ 450.00

**One (1) parcel at \$450.00 per
parcel totals \$450.00- Due**

Handwritten signature of Harvey L. Heerssen

Harvey L. Heerssen – Review Appraiser

8-25-14
Date

Tx. State Certified General Real Estate Appraiser
No. TX-1327190-G
6107 Aberton Forest Drive
Houston, TX. 77084

Handwritten notes:
SU3
110601
60330

FC 60100-Title Services Worksheet - 1

Work Authorization #1

FC 60100-Title Services \$ 9,000 100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	\$	600
	\$ 600					
1	600	600	*Supplement #3			
2	600	600	*Supplement #3	Reduction Amount		(9,000)
3	600	600	*Supplement #3	Previous Appl.		-
4	600	600	*Supplement #3	Current Complete	\$	(9,000)
5	600	600	*Supplement #3			
6	600	600	*Supplement #3			
7	600	600	*Supplement #3			
8	600	600				
9	600	600				
10	600	600				
11	600	600				
12	600	600				
13	600	600				
14	600	600				
15	600	600				
	9,000	9,000				
Sup #3	(4,200)					
	4,800	15				

FM 1925 WA#1
Inv#11324922
August 31, 2014

Supplemental #1 to Work Authorization #1

FC 60100-Title Services \$ 3,000 80.0%

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	\$	600
	\$ 600					
1	600	600	*Supplement #3			
2	600	600	*Supplement #3			
3	600	600	*Supplement #3	Reduction Amount		(2,400)
4	600	600	*Supplement #3	Previous Appl.		-
5	600	-		Current Complete	\$	(2,400)
	3,000	2,400				
Sup #3	(2,400)					
	600	5				

* Supplemental #3 Reduces Parcel by 11

FC 60200-Appraisal Services Worksheet - 2

Work Authorization #1

FC 60200-Appraisal Services	\$ 10,500	73.3%
FC 60220-Appraisal Srv/SUB	30,000	73.3%

Parcel	Appraisal Service 90%	Total Billable	Notes		
	\$ 2,700			Per Parcel	\$ 2,700
1	2,700	2,700.00	*Supplement #3		
2	2,700	2,700.00	*Supplement #3		
3	2,700	2,700.00	*Supplement #3		
4	2,700	2,700.00	*Supplement #3	Reduction Amount	(29,700)
5	2,700	2,700.00	*Supplement #3	Previous Appl.	-
6	2,700	2,700.00	*Supplement #3	Current Complete	\$ (29,700)
7	2,700	2,700.00	*Supplement #3		
8	2,700	2,700.00			
9	2,700	2,700.00			
10	2,700	2,700.00			
11	2,700	2,700.00			
12	2,700				
13	2,700				
14	2,700				
15	2,700				
	40,500	29,700			
Sup #3	(18,900)				
	21,600				
		15			
SUB	16,000				
L&G	5,600				
	21,600				

FM 1925 WA#1
Inv#11324922
August 31, 2014

Supplemental #1 to Work Authorization #1

FC 60200-Appraisal Services	\$ 3,500	80.0%
FC 60220-Appraisal Srv/SUB	10,000	80.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		
	\$ 2,700			Per Parcel	2,700
1	2,700	2,700	*Supplement #3		
2	2,700	2,700	*Supplement #3		
3	2,700	2,700	*Supplement #3	Reduction Amount	(10,800)
4	2,700	2,700	*Supplement #3	Previous Appl.	-
5	2,700	-		Current Complete	\$ (10,800)
	13,500	10,800			
Sup#3	(10,800)				
	2,700				
		5			
SUB	2,000				
L&G	700				
	2,700				

* Supplemental #3 Reduces Parcel by 11

FC 60300-Appraisal Review Worksheet - 3

Work Authorization #1

FC 60300-Appraisal Review	\$ 6,375	72.5%
FC 60300-Appr. Review/SUB	5,625	60.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		
	\$ 800			Per Parcel	\$ 800
1	800	800	*Supplement #3		
2	800	800	*Supplement #3		
3	800	800	*Supplement #3		
4	800	800	*Supplement #3		
5	800	800	*Supplement #3	Reduction Amount	(8,000)
6	800	800	*Supplement #3	Previous Appl.	-
7	800	800	*Supplement #3	Current Complete	\$ (8,000)
8	800	800			
9	800	800			
10	800	800			
11	800				
12	800				
13	800				
14	800				
15	800				
	12,000	8,000			
Sup #3	(5,600)				
	6,400	15			
SUB	3,600				
L&G	2,800				
	6,400				

FM 1925 WA#1
Inv#11324922
August 31, 2014

Supplemental #1 to Work Authorization #1

FC 60300-Appraisal Review	\$ 1,750	80.0%
FC 60330-Appr. Review/SUB	\$ 2,250	80.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		
	\$ 800			Per Parcel	\$ 800
1	800	800	*Supplement #3		
2	800	800	*Supplement #3		
3	800	800	*Supplement #3		
4	800	800	*Supplement #3	Reduction Amount	(3,200)
5	800	-		Previous Appl.	-
	4,000	3,200		Current Complete	\$ (3,200)
Sup#3	(3,200)				
	800	5			
Sub	450				
L&G	350				
	800				

* Supplemental #3 Reduces Parcel by 11

FC 60400-Parcel Negotiations Worksheet - 4

Work Authorization #1

FC 60400-Parcel Negotiations \$ 48,000 51.0%

Parcel	Initial Offer 60%		Negotiation 25% 15%		Total Billable	Notes	Per Parcel	\$	3,500
	\$	2,100	\$	875 \$ 525					
1	2,100	875	525	3,500	*Supplement #3				
2	2,100	875	525	3,500	*Supplement #3				
3	2,100	875	525	3,500	*Supplement #3				
4	2,100	875	525	3,500	*Supplement #3				
5	2,100	875	525	3,500	*Supplement #3				
6	2,100	875	525	3,500	*Supplement #3				
7	2,100	875	525	3,500	*Supplement #3				
8	2,100	875	525	-					
9	2,100	875	525	-					
10	2,100	875	525	-					
11	2,100	875	525	-					
12	2,100	875	525	-					
13	2,100	875	525	-					
14	2,100	875	525	-					
15	2,100	875	525	-					
	31,500	13,125	7,875	24,500					
Total		52,500		15					
FC 13002		(4,500)	Already Charged						
		48,000							
Supp #3		(24,500)							
		23,500							

FM 1925 WA#1
Inv#11324922
August 31, 2014

Reduction Amount (24,500)
Previous Appl. -
Current Complete \$ (24,500)

FC 13002-Right of Way Mapping \$ 4,500 100%

Supplemental #1 to Work Authorization #1

FC 60400-Parcel Neotiations \$ 17,500 80.0%

Parcel	Initial Offer 60%		Negotiation 25% 15%		Total Billable	Notes	Per Parcel	\$	3,500
	\$	2,100	\$	875 \$ 525					
1	2,100	875	525	3,500	*Supplement #3				
2	2,100	875	525	3,500	*Supplement #3				
3	2,100	875	525	3,500	*Supplement #3				
4	2,100	875	525	3,500	*Supplement #3				
5	2,100	875	525	-					
	10,500	4,375	2,625	14,000					
Total		17,500		5					
Supp#3		(14,000)							
		3,500							

Reduction Amount (14,000)
Previous Appl. -
Current Complete \$ (14,000)

* Supplemental #3 Reduces Parcel by 11

FC 60500-Closing Service Fee Worksheet - 5

Work Authorization #1

FC 60500-Closing Service Fee \$ 3,000 46.7%

Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes	Per Parcel	
	\$ 180	\$ 20			\$	
1	180	20	200	*Supplement #3		
2	180	20	200	*Supplement #3		
3	180	20	200	*Supplement #3		
4	180	20	200	*Supplement #3		
5	180	20	200	*Supplement #3		
6	180	20	200	*Supplement #3		
7	180	20	200	*Supplement #3		
8	180	20	200	*Supplement #3		
9	180	20	200			
10	180	20	200			
11	180	20	200			
12	180	20	200			
13	180	20	200			
14	180	20	200			
15	180	20	200			
	2,700	300	1,400			
	Total	3,000	15			
	Sup#3	(1,400)				
		1,600				

Reduction Amount (1,400)
Previous Appl. -
Current Complete \$ (1,400)

FM 1925 WA#1
Inv#11324922
August 31, 2014

Supplemental #1 to Work Authorization #1

FC 60500-Closing Service Fee \$ 1,000 80.0%

Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes	Per Parcel	
	\$ 180	\$ 20			\$	
1	180	20	200	*Supplement #3		
2	180	20	200	*Supplement #3		
3	180	20	200	*Supplement #3		
4	180	20	200	*Supplement #3		
5	180	20	-			
	900	100	800			
	Total	1,000	5			
	Sup#3	(800)				
		200				

Reduction Amount (800)
Previous Appl. -
Current Complete \$ (800)

* Supplemental #3 Reduces Parcel by 11

FC 60600-Appraisal Update Worksheet - 6

Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	
			FC 60600-Appraisal Update	\$ 1,500	46.7%
	\$ 100			\$ 100	
1	100	100	*Supplement #3		
2	100	100	*Supplement #3		
3	100	100	*Supplement #3		
4	100	100	*Supplement #3		
5	100	100	*Supplement #3		
6	100	100	*Supplement #3		
7	100	100	*Supplement #3		
8	100				
9	100				
10	100				
11	100				
12	100				
13	100				
14	100				
15	100				
	1,500	700			
Sup#3	(700)				
	800	15			
				Reduction Amount	(700)
				Previous Appl.	-
				Current Complete	\$ (700)
				FM 1925 WA#1	
				Inv#11324922	
				August 31, 2014	

Supplemental #1 to Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	
			FC 60600-Appraisal Update	\$ 500	80.0%
	\$ 100			\$ 100	
1	100	100	*Supplement #3		
2	100	100	*Supplement #3		
3	100	100	*Supplement #3		
4	100	100	*Supplement #3		
5	100	-			
	500	400			
Sup#3	(400)				
	100	5			
				Reduction Amount	(400)
				Previous Appl.	-
				Current Complete	\$ (400)

* Supplemental #3 Reduces Parcel by 11

EXHIBIT C
 WORK SCHEDULE

TASK AND DESCRIPTION	2011			2012			2013			2014									
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4
Work Authorization No. 1																			
Project Permit																			
Obtain Right of Entry (Surveying)																			
Existing Right-Of-Way Layout																			
Hydrologic Map																			
Utility Coordination																			
Coordination with Irrigation District																			
Schematic & Environmental Doc Development																			
Develop Schematic with Outfalls																			
Meet w/TxDOT & Revise Schematic as per Comments																			
TxDOT & County approves Schematic																			
Meet with Affected Property Owners (Limited PI)																			
Prepare Re-Evaluation Document																			
Submit Final Draft Document																			
Agency Review & Revisions																			
TxDOT																			
TxDOT																			
ROW Mapwork (Approx. 15 Parcels)																			
Develop ROW Map, Parcel Sketches & Field Notes																			
TxDOT Review																			
Revisions as per TxDOT Comments																			
TxDOT Approve ROW Map																			
ROW Acquisition (Approx. 15 Parcels)																			
Project Administration																			
Coordination with County and TxDOT																			
Title Commitments																			
Appraisal Reports																			
Appraisal Review Reports																			
Appraisal Update Reports																			
Approved Values by TxDOT																			
Acquisition Negotiation Offers																			
Title Curative Process																			
Title Commitment Updates																			
Payments for Parcels																			
L&G Condemnation Support Process																			
Eminent Domain Proceedings by County																			
Title Insurance Policies																			
Consummation of Outstanding Cases																			

L&G ENGINEERING TASK
 TxDOT TASK
 COUNTY TASK