

# L&G Consulting Engineers, Inc.

April 1, 2015

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

RECEIVED  
APR 02 2015  
BY: *R. Audio*

**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 March 2015.

- L & G's Invoice
- 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

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 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	L&G	100%

*26*

<b>FC 13020 – ROW MAP/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>RODS</b>	<b>100%</b>
<b>FC 16101 – HYDROLOGICAL MAP</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60700 – COMPENSABLE UTILITIES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60000 – ROW ACQUISITION ADMINISTRATION</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>90%</b>
<b>FC 60100 – TITLE SERVICES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60200 – APPRAISAL SERVICES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60220 – APPRAISAL SERVICES/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>PAS</b>	<b>100%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60330 – APPRAISAL REVIEW/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>HLH</b>	<b>100%</b>
<b>FC 60400 – PARCEL NEGOTIATION</b>		
To date all initial offers for parcels have been mailed via certified mail.	<b>L&amp;G</b>	<b>86.0%</b>
<b>FC 60500 – CLOSING SERVICES</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>46.7%</b>
<b>FC 60600 – APPRAISAL UPDATE</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>46.7%</b>

**Supplemental #1 to Work Authorization #1**

<b>FC 11006 – DESIGN SCHEMATIC</b>		<b>% Complete</b>
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11007 – PRELIMINARY ROW INFO</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12001 – ENVIRONMENTAL REPORTS</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12007 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH</b>		

<b>MANAGEMENT</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12070 – ARCHEOLOGICAL &amp; HISTORICAL RESEARCH/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<b>Ama Terra</b>	<b>100%</b>
<b>FC 13002 – RIGHT OF WAY MAPPING</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16101 – HYDROLOGICAL MAP</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60000 – ROW ACQUISITION ADMINISTRATION</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>95%</b>
<b>FC 60100 – TITLE SERVICES</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60200 – APPRAISAL SERVICES</b>		
Professional Appraisal Services has completed appraisal for parcel 1. L&G is now in receipt of appraisal report.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60220 – APPRAISAL SERVICES/SUB</b>		
Professional Appraisal Services has provided L&G with appraisal report for parcel 1.	<b>Leonel</b>	<b>100%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
HLH Appraisal Services has completed its review of appraisal for parcel 1. L&G is now in receipt of A-10 review form.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60330 – APPRAISAL REVIEW/SUB</b>		
HLH Appraisal Services has now provided L&G with a completed A-10 review form for parcel 1.	<b>HLH</b>	<b>100%</b>
<b>FC 60400 – PARCEL NEGOTIATION</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60500 – CLOSING SERVICES</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60600 – APPRAISAL UPDATE</b>		
<b>NO UPDATE:</b> See Progress Report Dated 1-2-15.	<b>L&amp;G</b>	<b>80%</b>
<b>FC 60700 – COMPENSABLE UTILITIES</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

**Supplemental #2 to Work Authorization #1**

<b>FC 13002 – RIGHT OF WAY MAPPING</b>		<b>% Complete</b>
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 15001 – ROADWAY DESIGN SURVEY</b>		
<b>NO UPDATE:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

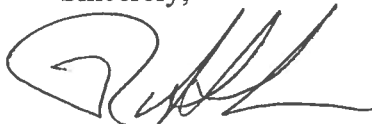
<b>FC 15001 – ROADWAY DESIGN SURVEY</b>		
<b>NO UPDATE: This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 – ROW MAP/SUB</b>		
<b>NO UPDATE: This task is complete.</b>	<b>RODS</b>	<b>100%</b>

**Supplemental #3 to Work Authorization #1**

		<b>% Complete</b>
<b>FC 60100 – TITLE SERVICES</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60200 – APPRAISAL SERVICES</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60300 – APPRAISAL REVIEW</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60400 – PARCEL NEGOTIATION</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60500 – CLOSING SERVICES</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60600 – APPRAISAL UPDATE</b>		
<b>Supplemental #3 reduced the total parcels from 20 to 9.</b>	<b>L&amp;G</b>	<b>100%</b>

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 #: 11325101**  
**INVOICE DATE: 03/31/15**



**BILL TO: 84**

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

**JOB: 110601**

FM 1925 Project WA#1  
 Limits:Kenyon Rd to FM 907  
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2015.</b>						
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	9,000.00		9,000.00	100.0	
60200-Appraisal Srv	10,500.00	10,500.00		10,500.00	100.0	
60220-Appraisal/Sub	30,000.00	30,000.00		30,000.00	100.0	
60300-Appraisal Rvw	6,375.00	6,375.00		6,375.00	100.0	
60330-Appr. Rev/Sub	5,625.00	5,625.00		5,625.00	100.0	
60400-Parcel Negtion	48,000.00	35,000.00	6,300.00	41,300.00	86.0	6,700.00
60500-Clsng Srvs Fee	3,000.00	1,400.00		1,400.00	46.7	1,600.00
60600-Aprsal Update	1,500.00	700.00		700.00	46.7	800.00
<b>TOTALS:</b>	<b>429,600.00</b>	<b>406,850.00</b>	<b>6,300.00</b>	<b>413,150.00</b>	<b>96.2</b>	<b>16,450.00</b>

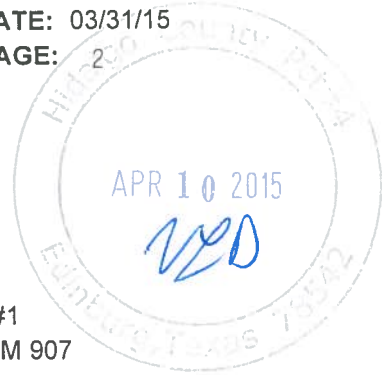
**Supplemental #1 to Work Authorization #1**

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	700.00	3,500.00	100.0	
60220-Appraisal/Sub	10,000.00	8,000.00	2,000.00	10,000.00	100.0	
60300-Appraisal Rev	1,750.00	1,400.00	350.00	1,750.00	100.0	
60330-Appr. Rev/Sub	2,250.00	1,800.00	450.00	2,250.00	100.0	
60400-Parcel Negtion	17,500.00	14,000.00		14,000.00	80.0	3,500.00
60500-Clsng Srvs Fee	1,000.00	800.00		800.00	80.0	200.00
60600-Aprsal Update	500.00	400.00		400.00	80.0	100.00
60700-Comp. Utilities	40,000.00	40,000.00		40,000.00	100.0	

*Handwritten mark resembling a stylized '3' or 'Z'.*

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

**INVOICE #: 11325101**  
**INVOICE DATE: 03/31/15**  
**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 WA#1**  
**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-RDW 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-Clsng 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	
<b>TOTALS:</b>	<b>583,760.00</b>	<b>551,885.00</b>	<b>9,800.00</b>	<b>561,685.00</b>	<b>96.2</b>	<b>22,075.00</b>

  
\_\_\_\_\_  
PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	154,160.00
CONTRACT SUM TO DATE	\$	583,760.00
TOTAL COMPLETED TO DATE	\$	561,685.00
LESS PREVIOUS INVOICES	\$	551,885.00
CURRENT PAYMENT DUE	\$	9,800.00

# Professional Appraisal Service, Inc.

P. O. Box 3722  
McAllen TX 78502  
PH# (956) 687-9535  
Tax Id # 74-2556104

<b>BILL TO</b>
----------------

L & G Engineering Luana Gonzalez, ROW Administrator 900 S. Stewart Road, Ste 9 Mission, Texas 78572
--

## Invoice

DATE	INVOICE #
11/26/2014	6737.3

TERMS	REP
Due on receipt	JHM

DESCRIPTION	DATE OF SERVICE	AMOUNT
North Alamo Road, north of FM 1925. Parcel 1 Anna R. Fike, et al	9/20/2014	2,000.00

<b>Total</b>	\$2,000.00
--------------	------------

543  
Sup #1 110601  
WA#1 - 60220

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

**INVOICE NO. 1**  
**ALAMO ROAD NORTH PROJECT**  
**RCSJ 0921-02-330**

γ

**DECEMBER 2, 2014**

**ITEMIZED BILLING STATEMENT FOR APPRAISAL REVIEW WORK PERFORMED ON THE ALAMO ROAD NORTH PROJECT, 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 JULY 10, 2014 BETWEEN L & G ENGINEERING ("Engineer") AND HLH APPRAISAL SERVICES, ("SUBCONSULTANT")**

**Parcel No. 1     \$                    450.00**

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

  
Harvey L. Heerssen – Review Appraiser

12-2-14  
Date

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

S43  
110601  
Sup #1 WAH1 - 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	Total Billable		9,000
2	600	600	*Supplement #3	Reduction Amount		(4,200)
3	600	600	*Supplement #3	Previous Appl.		(4,800)
4	600	600	*Supplement #3	Current Complete	\$	-
5	600	600	*Supplement #3			
6	600	600	*Supplement #3			
7	600	600	*Supplement #3			
8	600	600	August 2014 Invoice			
9	600	600	August 2014 Invoice			
10	600	600	August 2014 Invoice			
11	600	600	August 2014 Invoice			
12	600	600	August 2014 Invoice			
13	600	600	August 2014 Invoice			
14	600	600	August 2014 Invoice			
15	600	600	August 2014 Invoice			
	9,000	9,000				
Sup #3	(4,200)					
	4,800	15				

## 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	Total Billable	\$	2,400
2	600	600	*Supplement #3	Reduction Amount		(2,400)
3	600	600	*Supplement #3	Previous Appl.		-
4	600	600	*Supplement #3	Current Complete	\$	-
5	600					
	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

<b>FC 60200-Appraisal Services</b>	<b>\$ 10,500</b>	<b>100.0%</b>
<b>FC 60220-Appraisal Srv/SUB</b>	<b>30,000</b>	<b>100.0%</b>

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	Total Billable	40,500
4	2,700	2,700.00	*Supplement #3	Reduction Amount	(18,900)
5	2,700	2,700.00	*Supplement #3	Previous Appl.	(18,900)
6	2,700	2,700.00	*Supplement #3	Current Complete	\$ 2,700
7	2,700	2,700.00	*Supplement #3		
8	2,700	2,700.00	August 2014 Invoice		
9	2,700	2,700.00	August 2014 Invoice		
10	2,700	2,700.00	August 2014 Invoice		
11	2,700	2,700.00	August 2014 Invoice		
12	2,700	2,700.00	Sept. 2014 Invoice		
13	2,700	2,700.00	Sept. 2014 Invoice		
14	2,700	2,700.00	Sept. 2014 Invoice		
15	2,700	2,700.00	March 2015 Invoice		
	40,500	40,500			
Sup #3	(18,900)				
	21,600				
		15			
SUB	16,000				
L&G	5,600				
	21,600				

## Supplemental #1 to Work Authorization #1

<b>FC 60200-Appraisal Services</b>	<b>\$ 3,500</b>	<b>100.0%</b>
<b>FC 60220-Appraisal Srv/SUB</b>	<b>10,000</b>	<b>100.0%</b>

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	Total Billable	13,500
3	2,700	2,700	*Supplement #3	Reduction Amount	(10,800)
4	2,700	2,700	*Supplement #3	Previous Appl.	-
5	2,700	2,700	March 2015 Invoice	Current Complete	\$ 2,700
	13,500	13,500			
Sup#3	(10,800)				
	2,700				
		5			
SUB	2,000				
L&G	700				
	2,700				

\* Supplemental #3 Reduces Parcel by 11

3

# FC 60300-Appraisal Review Worksheet - 3

## Work Authorization #1

<b>FC 60300-Appraisal Review</b>	<b>\$ 6,375</b>	<b>100.0%</b>
<b>FC 60300-Appr. Review/SUB</b>	<b>5,625</b>	<b>100.0%</b>

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 12,000	100.0%
	\$ 800			Per Parcel	\$ 800	
1	800	800	*Supplement #3			
2	800	800	*Supplement #3			
3	800	800	*Supplement #3			
4	800	800	*Supplement #3	Total Billable	12,000	
5	800	800	*Supplement #3	Reduction Amount	(5,600)	
6	800	800	*Supplement #3	Previous Appl.	-	
7	800	800	*Supplement #3	Current Complete	\$ 6,400	
8	800	800	August 2014 Invoice			
9	800	800	August 2014 Invoice			
10	800	800	August 2014 Invoice			
11	800	800	Sept. 2014 Invoice			
12	800	800	Sept. 2014 Invoice			
13	800	800	Sept. 2014 Invoice			
14	800	800	March 2015 Invoice			
15	800	800	March 2015 Invoice			
	12,000	12,000				
Sup #3	(5,600)					
	6,400	15				
SUB	3,600					
L&G	2,800					
	6,400					

## Supplemental #1 to Work Authorization #1

<b>FC 60330-Appraisal Review</b>	<b>\$ 1,750</b>	<b>100.0%</b>
<b>FC 60330-Appr. Review/SUB</b>	<b>\$ 2,250</b>	<b>100.0%</b>

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 4,000	100.0%
	\$ 800			Per Parcel	\$ 800	
1	800	800	*Supplement #3			
2	800	800	*Supplement #3	Total Billable	4,000	
3	800	800	*Supplement #3	Reduction Amount	(3,200)	
4	800	800	*Supplement #3	Previous Appl.	-	
5	800	800	March 2015 Invoice	Current Complete	\$ 800	
	4,000	4,000				
Sup#3	(3,200)					
	800	5				
Sub	450					
L&G	350					
	800					



# 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				200
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			Total Billable	1,400
9	180	20			Reduction Amount	(1,400)
10	180	20			Previous Appl.	-
11	180	20			<b>Current Complete</b>	<b>\$ -</b>
12	180	20				
13	180	20				
14	180	20				
15	180	20				
	<u>2,700</u>	<u>300</u>	<b>1,400</b>			
	Total	3,000	<b>15</b>			
	Sup#3	(1,400)				
		<u>1,600</u>				

## 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				200
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	-		Total Billable	\$ 800
	<u>900</u>	<u>100</u>	<b>800</b>		Reduction Amount	(800)
	Total	1,000	<b>5</b>		Previous Appl.	-
	Sup#3	(800)			<b>Current Complete</b>	<b>\$ -</b>
		<u>200</u>				

\* Supplemental #3 Reduces Parcel by 11

# FC 60600-Appraisal Update Worksheet - 6

## Work Authorization #1

Appraisal Service		Total Billable	Notes	FC 60600-Appraisal Update	\$ 1,500	46.7%
Parcel	90%					
	\$ 100			Per Parcel	\$	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				
				Total Billable		700
				Reduction Amount		(700)
				Previous Appl.		-
				Current Complete	\$	-

## Supplemental #1 to Work Authorization #1

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

\* Supplemental #3 Reduces Parcel by 11



Purchase Order  
COUNTY OF HIDALGO

PO#: 663995

DATE: 09/21/11

00203051

Page No 1 of 1

VENDOR: 081146

FAX: (512) 578-0740

PHONE: (512) 578-4411

214 E. BURNHAM RD. #1000, AUSTIN, TX 78704

214 E. BURNHAM RD. #1000, AUSTIN, TX 78704

MEADOWS TX 78704

BUYER:

SHOP FOR HIDALGO CO. 2014

1001 W. 10TH ST

EDINBURG TX 78940

BUYER:

STATE COMMISSIONER, STATE

ADDRESS: 1100 W. 10TH ST

TERMS: NET 30

VENDOR NOTES

- 1. QUANTITY AND UNIT PRICE ARE SUBJECT TO CHANGE WITHOUT NOTICE.
- 2. TAX EXEMPT PURCHASES MUST BE ACCOMPANIED BY A VALID TAX EXEMPTION CERTIFICATE.
- 3. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS.
- 4. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY INSURANCE COVERAGE.
- 5. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY CONTRACTS AND AGREEMENTS.
- 6. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM THE APPLICABLE AGENCIES.
- 7. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM THE APPLICABLE AGENCIES.
- 8. THE BUYER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY APPROVALS FROM THE APPLICABLE AGENCIES.

QUANTITY UOM

DESCRIPTION

UNIT PRICE

AMOUNT

QTY: 1 AMOUNT: \$113239.43

STATE COMMISSIONER, STATE ADDRESS: 1100 W. 10TH ST, EDINBURG, TX 78940

STATE COMMISSIONER, STATE ADDRESS: 1100 W. 10TH ST, EDINBURG, TX 78940

STATE COMMISSIONER, STATE ADDRESS: 1100 W. 10TH ST, EDINBURG, TX 78940

TOTAL

488,000.00

RECEIVED

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

Authorized by: Mara L. Salazar

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

3/26/2015

TASK AND DESCRIPTION	FIRM	2014					2014				2015	
		OCT	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2
<b>Work Authorization No. 1</b>												
<b>Project Planning</b>												
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											
<b>Schematic &amp; Environmental Doc Development</b>												
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											
<b>ROW Mapping (Approx. 15 Parcels)</b>												
Develop ROW Map, Parcel Sketches & Field Notes	RODS											
TxDOT Review	TxDOT											
Revisions as per TXDOT Comments	L&G											
TxDOT Approve ROW Map	TxDOT											
<b>ROW Acquisition (Approx. 15 Parcels)</b>												
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											

