

# L&G Consulting Engineers, Inc.

May 1, 2015

RECEIVED  
MAY 01 2015

BY: *[Signature]*

MAY 13 2015  
EDINBURG, TEXAS

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 April 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%

*[Handwritten mark]*

<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>		
L&G has received a signed deed for parcel 4. Check request has been submitted to the County.	<b>L&amp;G</b>	<b>87.9%</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:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 13020 – ROW MAP/SUB</b>		
<b>NO UPDATE:</b> This task is complete.	<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>

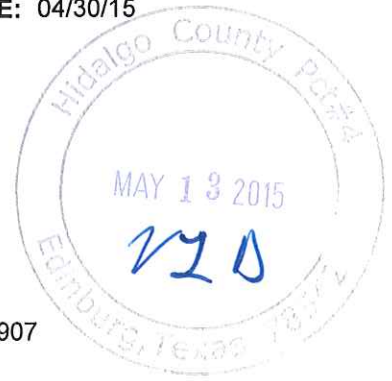
Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM  
Project Manager

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

**INVOICE #: 11325132**  
**INVOICE DATE: 04/30/15**



**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 April 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	41,300.00	875.00	42,175.00	87.9	5,825.00
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
<b>TOTALS:</b>	<b>429,600.00</b>	<b>413,150.00</b>	<b>875.00</b>	<b>414,025.00</b>	<b>96.4</b>	<b>15,575.00</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	3,500.00		3,500.00	100.0	
60220-Appraisal/Sub	10,000.00	10,000.00		10,000.00	100.0	
60300-Appraisal Rev	1,750.00	1,750.00		1,750.00	100.0	
60330-Appr. Rev/Sub	2,250.00	2,250.00		2,250.00	100.0	
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	

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**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
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-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>561,685.00</b>	<b>875.00</b>	<b>562,560.00</b>	<b>96.4</b>	<b>21,200.00</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	\$	562,560.00
LESS PREVIOUS INVOICES	\$	561,685.00
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>875.00</b>

# 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	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.	(21,600)
6	2,700	2,700.00	*Supplement #3	Current Complete	\$ -
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.	(2,700)
5	2,700	2,700	March 2015 Invoice	Current Complete	\$ -
	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

# 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		
	\$ 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		
6	800	800	*Supplement #3		
7	800	800	*Supplement #3		
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				

<b>Total Billable</b>	12,000
<b>Reduction Amount</b>	(5,600)
<b>Previous Appl.</b>	(6,400)
<b>Current Complete</b>	\$ -

## 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		
	\$ 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	March 2015 Invoice		
	4,000	4,000			
Sup#3	(3,200)				
	800	5			
Sub	450				
L&G	350				
	800				

<b>Total Billable</b>	4,000
<b>Reduction Amount</b>	(3,200)
<b>Previous Appl.</b>	(800)
<b>Current Complete</b>	\$ -

# FC 60400-Parcel Negotiations Worksheet - 4

## Work Authorization #1

**FC 60400-Parcel Negotiations \$ 48,000 87.9%**

Parcel	Negotiation			Total Billable	Notes	Per Parcel	
	Initial Offer 60%	25%	15%				
	\$ 2,100	\$ 875	\$ 525			\$	3,500
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	2,975	Nov. 2014 & Apr. 2015 Invoice		
9	2,100	875	525	2,100	Nov. 2014 Invoice		
10	2,100	875	525	2,100	Nov. 2014 Invoice	<b>Total Billable</b>	42,175
11	2,100	875	525	2,100	Nov. 2014 Invoice	<b>Reduction Amount</b>	(24,500)
12	2,100	875	525	2,100	Dec. 2014 Invoice	<b>Previous Appl.</b>	(16,800)
13	2,100	875	525	2,100	March 2015 Invoice	<b>Current Complete</b>	\$ 875
14	2,100	875	525	2,100	March 2015 Invoice		
15	2,100	875	525	2,100	March 2015 Invoice		
	31,500	13,125	7,875	42,175			
	Total	52,500		15			
	FC 13002	(4,500)	Already Charged			<b>FC 13002-Right of Way Mapping</b>	<b>\$ 4,500 100%</b>
		48,000					
	Supp #3	(24,500)					
		23,500					

## Supplemental #1 to Work Authorization #1

**FC 60400-Parcel Negotiations \$ 17,500 80.0%**

Parcel	Negotiation			Total Billable	Notes	Per Parcel	
	Initial Offer 60%	25%	15%				
	\$ 2,100	\$ 875	\$ 525	3,500		\$	3,500
1	2,100	875	525	3,500	*Supplement #3		
2	2,100	875	525	3,500	*Supplement #3	<b>Total Billable</b>	\$ 14,000
3	2,100	875	525	3,500	*Supplement #3	<b>Reduction Amount</b>	(14,000)
4	2,100	875	525	3,500	*Supplement #3	<b>Previous Appl.</b>	-
5	2,100	875	525	-		<b>Current Complete</b>	\$ -
	10,500	4,375	2,625	14,000			
	Total	17,500		5			
	Supp#3	(14,000)					
		3,500					

\* 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				\$ 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			Current Complete	\$ -
12	180	20				
13	180	20				
14	180	20				
15	180	20				
	2,700	300	1,400			
	Total	3,000	15			
	Sup#3	(1,400)				
		1,600				

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

\* Supplemental #3 Reduces Parcel by 11

# FC 60600-Appraisal Update Worksheet - 6

## Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	
	\$ 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			

<b>FC 60600-Appraisal Update</b>		<b>\$ 1,500</b>	<b>46.7%</b>
Total Billable		700	
Reduction Amount		(700)	
Previous Appl.		-	
<b>Current Complete</b>		<b>\$ -</b>	

## Supplemental #1 to Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	
	\$ 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			

<b>FC 60600-Appraisal Update</b>		<b>\$ 500</b>	<b>80.0%</b>
Total Billable		400	
Reduction Amount		(400)	
Previous Appl.		-	
<b>Current Complete</b>		<b>\$ -</b>	

\* Supplemental #3 Reduces Parcel by 11

# Requisition

Req # 00203051

PO # 663995

Date: 09/21/11

Bill To: x  
x

Vendor: 280046  
L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDDES 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:  
T. REQ. #1365

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER CONTRACT C-11-234-09-13 DO NOT DUPLICATE ORDER		
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).		
.00		10/30/12 SUPPLEMENTAL AGREEMENT #1APPROVED CC ON 08/21/12 B#609 ERC	221,040.00	221,040.00
.00		03/01/13 PARTIAL LIQUIDATION \$5380.35 PD DIRECT ON 02/26/13 WITH CK#04-14801 FROM FUND 1336 B#002391 ERC		.00
.00		11/14/13 SUPPLEMENTAL AGREEMENT #2 APPROVED CC ON 10/02/13 B#006069 LG	20,020.00	20,020.00
.00		03/07/14 PARTIAL LIQUIDATION FUND 1341 PD \$7500.00 DIRECT ON 03/04/14 CK#04-15405 INV#11324726 B#000617 ERC		.00
.00		08/18/14 PARTIAL LIQUIDATION \$86900.00 MONIES NEEDED TO FUND ANOTHER PROJECT B#002901 ERC		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		4-1336-431-00-124-076-0-841	429,600.00	
			Freight	.00
			Total	670,660.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_