

L&G Consulting Engineers, Inc.

July 1, 2015

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

RECEIVED
JUL 01 2015
BY: *L. 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 June 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 continues negotiations with property owners and LandTitle has begun providing L&G with closing documents. L&G has provided payment packages to the Precinct staff and are awaiting issuance of checks.

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%

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		
NO UPDATE: This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
UPDATE: All administration tasks have been performed. This task is complete.	L&G	100%
FC 60100 – TITLE SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task is complete.	PAS	100%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task is complete.	L&G	100%
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task is complete.	HLH	100%
FC 60400 – PARCEL NEGOTIATION		
UPDATE: L&G has received a signed deed for parcel 7. Check request has been submitted to the County.	L&G	89.7%
FC 60500 – CLOSING SERVICES		
NO UPDATE: See Progress Report Dated 1-2-15.	L&G	46.7%
FC 60600 – APPRAISAL UPDATE		
NO UPDATE: See Progress Report Dated 1-2-15.	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		
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		
UPDATE: All administration tasks have been performed. This task is complete.	L&G	100%
FC 60100 – TITLE SERVICES		
NO UPDATE: See Progress Report Dated 1-2-15.	L&G	80%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task is complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task is complete.	L&G	100%
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task is complete.	HLH	100%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: See Progress Report Dated 1-2-15.	L&G	80%
FC 60500 – CLOSING SERVICES		
NO UPDATE: See Progress Report Dated 1-2-15.	L&G	80%
FC 60600 – APPRAISAL UPDATE		
NO UPDATE: See Progress Report Dated 1-2-15.	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		
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

		% Complete
FC 60100 – TITLE SERVICES		
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,

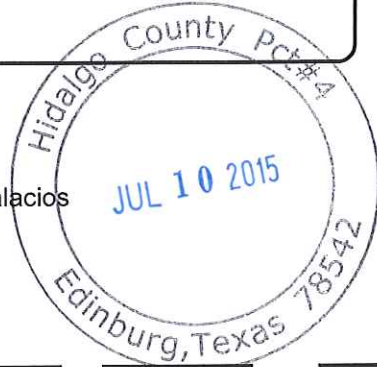
Robert Macheska, P.E., CFM
Project Manager

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

INVOICE #: 11325191
INVOICE DATE: 06/30/15

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
Engineering services for the month of June 2015.						
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	42,175.00	875.00	43,050.00	89.7	4,950.00
60500-Clng 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
TOTALS:	429,600.00	414,025.00	875.00	414,900.00	96.6	14,700.00

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	1,225.00	24,500.00	100.0	
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-Aprsal 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

<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-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	
TOTALS:	583,760.00	562,560.00	2,100.00	564,660.00	96.6	19,100.00

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	154,160.00
CONTRACT SUM TO DATE	\$	583,760.00
TOTAL COMPLETED TO DATE	\$	564,660.00
LESS PREVIOUS INVOICES	\$	562,560.00
CURRENT PAYMENT DUE	\$	2,100.00



 PROJECT MANAGER'S SIGNATURE

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

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

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 40,500	100.0%
	\$ 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

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

Parcel	Appraisal Service 90%	Total Billable	Notes		13,500	100.0%
	\$ 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

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

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel		
	\$ 800				\$ 12,000	100.0%
					\$ 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					

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

Supplemental #1 to Work Authorization #1

FC 60300-Appraisal Review	\$ 1,750	100.0%
FC 60330-Appr. Review/SUB	\$ 2,250	100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel		
	\$ 800				\$ 4,000	100.0%
					\$ 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					

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

FC 60400-Parcel Negotiations Worksheet - 4

Work Authorization #1

FC 60400-Parcel Negotiations \$ 48,000 89.7%

Parcel	Initial Offer			Negotiation			Total Billable	Notes	Per Parcel	\$
	60%	25%	15%	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				2,975	Nov. 2014 Invoice		
10	2,100	875	525				2,100	Nov. 2014 Invoice	Total Billable	43,050
11	2,100	875	525				2,100	Nov. 2014 Invoice	Reduction Amount	(24,500)
12	2,100	875	525				2,100	Dec. 2014 Invoice	Previous Appl.	(17,675)
13	2,100	875	525				2,100	March 2015 Invoice	Current Complete	\$ 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				43,050			
	Total	52,500					15			
	FC 13002	(4,500)	Already Charged						FC 13002-Right of Way Mapping	\$ 4,500 100%
		48,000								
	Supp #3	(24,500)								
		23,500								

Supplemental #1 to Work Authorization #1

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

Parcel	Initial Offer			Negotiation			Total Billable	Notes	Per Parcel	\$
	60%	25%	15%	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	Total Billable	\$ 14,000
3	2,100	875	525				3,500	*Supplement #3	Reduction Amount	(14,000)
4	2,100	875	525				3,500	*Supplement #3	Previous Appl.	-
5	2,100	875	525				-		Current Complete	\$ -
	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	200			
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				

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

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	-			
	900	100	800			
	Total	1,000	5			
	Sup#3	(800)				
		200				

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

* Supplemental #3 Reduces Parcel by 11

FC 60600-Appraisal Update Worksheet - 6

Work Authorization #1

		FC 60600-Appraisal Update \$ 1,500 46.7%	
Parcel	Appraisal Service 90%	Total Billable	Notes
	\$ 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

		FC 60600-Appraisal Update \$ 500 80.0%	
Parcel	Appraisal Service 90%	Total Billable	Notes
	\$ 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	
Sup#3	(400)		
	100	5	

Total Billable	400
Reduction Amount	(400)
Previous Appl.	-
Current Complete	\$ -

* Supplemental #3 Reduces Parcel by 11

EXHIBIT C
WORK SCHEDULE

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

FIRM	2011			2012			2013			2014			2015									
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2	
	TASK AND DESCRIPTION																					
	Work Authorization No. 1																					
	Protect Pipeline																					
	RODS																					
	Existing Right-of-Way Layout																					
	Hydrologic Map																					
	Utility Coordination																					
	Coordination with Irrigation District																					
	Schematic Development (Preliminary)																					
	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																					
	Approval by TXDOT/FHWA - FONSI																					
	ROW Map (Schematic & Survey)																					
	Develop ROW Map, Parcel Sketches & Field Notes																					
	TXDOT Review																					
	Revisions as per TXDOT Comments																					
	TXDOT Approve ROW Map																					
	ROW Map (Final Approval & Survey)																					
	Project Administration																					
	Coordination with County and TXDOT																					
	Title Commitments																					
	Appraisal Reports																					
	Appraisal Review 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

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: _____