



October 1, 2015

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

**RECEIVED**  
OCT 01 2015  
BY: *J. Palacios*

**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 review is our progress report for services rendered for September 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 allowing for payment process to begin with property owners who have completed the closing process.

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%

*W*

<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>UPDATE:</b> All administration tasks have been performed. This task is complete.	<b>L&amp;G</b>	<b>100%</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>		
<b>NO UPDATE:</b> L&G has been successful in the acquisition of this project. All parcels have now been acquired and deeds have been recorded. <b>This task is now complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 60500 – CLOSING SERVICES</b>		
L&G has been successful in acquiring the following parcels 1, 3 and 8. Deeds have also been recorded and title policies have been obtained.	<b>L&amp;G</b>	<b>98.0%</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 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>UPDATE:</b> All administration tasks have been performed. This task is complete.	<b>L&amp;G</b>	<b>100%</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>		
<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>Leonel</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>		
<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>% Complete</b>
<b>FC 13002 – RIGHT OF WAY MAPPING</b>		
<b>NO UPDATE: This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>NO UPDATE: This task is complete.</b>	<b>L&amp;G</b>	<b>100%</b>
<b>FC 11006 – DESIGN SCHEMATIC</b>		
<b>NO UPDATE: This task is complete.</b>	<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 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., CFM  
Project Manager

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

**INVOICE #: 11325267**  
**INVOICE DATE: 09/30/15**

**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

<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 September 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	73,500.00		73,500.00	100.0	
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	46,725.00	1,275.00	48,000.00	100.0	
60500-Clsng Srvs Fee	3,000.00	1,800.00	1,140.00	2,940.00	98.0	60.00
60600-Apprsal Update	1,500.00	700.00		700.00	46.7	800.00
<b>TOTALS:</b>	<b>429,600.00</b>	<b>426,325.00</b>	<b>2,415.00</b>	<b>428,740.00</b>	<b>99.8</b>	<b>860.00</b>

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	24,500.00		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-Clsng Srvs Fee	1,000.00	800.00		800.00	80.0	200.00

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

**INVOICE #: 11325267**  
**INVOICE DATE: 09/30/15**  
**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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
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	
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>576,085.00</b>	<b>2,415.00</b>	<b>578,500.00</b>	<b>99.8</b>	<b>5,260.00</b>

ORIGINAL CONTRACT SUM	\$	429,600.00
CHANGE BY CHANGE ORDER	\$	154,160.00
CONTRACT SUM TO DATE	\$	583,760.00
TOTAL COMPLETED TO DATE	\$	578,500.00
LESS PREVIOUS INVOICES	\$	576,085.00

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	2,415.00
---------------------	----	----------

# 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	<u>Current Complete</u>	\$	-
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	<u>Current Complete</u>	\$	-
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.	(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		\$ 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	<b>Total Billable</b>	12,000	
5	800	800	*Supplement #3	<b>Reduction Amount</b>	(5,600)	
6	800	800	*Supplement #3	<b>Previous Appl.</b>	(6,400)	
7	800	800	*Supplement #3	<b>Current Complete</b>	\$ -	
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 60300-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	<b>Total Billable</b>	4,000	
3	800	800	*Supplement #3	<b>Reduction Amount</b>	(3,200)	
4	800	800	*Supplement #3	<b>Previous Appl.</b>	(800)	
5	800	800	March 2015 Invoice	<b>Current Complete</b>	\$ -	
	4,000	4,000				
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 \$ 48,000 100.0%**

Parcel	Initial Offer		Negotiation		Total Billable	Notes	Per Parcel	\$	
	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	3,500	Nov. 2014 & Apr. 2015 Invoice			
9	2,100		875	525	3,500	Nov. 2014 Invoice			
10	2,100		875	525	3,500	Nov. 2014 Invoice	<b>Total Billable</b>		52,500
11	2,100		875	525	3,500	Nov. 2014 Invoice	<b>Reduction Amount</b>		(24,500)
12	2,100		875	525	3,500	Dec. 2014 Invoice	<b>Previous Appl.</b>		(26,725)
13	2,100		875	525	3,500	March 2015 Invoice	<b>Current Complete</b>		\$ 1,275
14	2,100		875	525	3,500	March 2015 Invoice			
15	2,100		875	525	3,500	March 2015 Invoice			
	31,500		13,125	7,875	52,500				

Total	52,500				15
FC 13002	(4,500)	Already Charged			
	48,000				
Supp #3	(24,500)				
	23,500				

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

## 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%					
	\$ 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			
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					

<b>Total Billable</b>	\$	14,000
<b>Reduction Amount</b>		(14,000)
<b>Previous Appl.</b>		-
<b>Current Complete</b>		\$ -

\* Supplemental #3 Reduces Parcel by 11

# FC 60500-Closing Service Fee Worksheet - 5

## Work Authorization #1

**FC 60500-Closing Service Fee \$ 3,000 98.0%**

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	200	*Supplement #3		
6	180	20	200	*Supplement #3		
7	180	20	200	*Supplement #3		
8	180	20	200		Total Billable	2,940
9	180	20	200		Reduction Amount	(1,400)
10	180	20	200		Previous Appl.	(400)
11	180	20	200		<b>Current Complete</b>	<b>\$ 1,140</b>
12	180	20	200			
13	180	20	180			
14	180	20	180			
15	180	20	180			
	2,700	300	<b>2,940</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
	900	100	<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

		<b>FC 60600-Appraisal Update \$ 1,500 46.7%</b>	
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	

  

Total Billable	700
Reduction Amount	(700)
Previous Appl.	-
<b>Current Complete</b>	<b>\$ -</b>

## Supplemental #1 to Work Authorization #1

		<b>FC 60600-Appraisal Update \$ 500 80.0%</b>	
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	

  

Total Billable	400
Reduction Amount	(400)
Previous Appl.	-
<b>Current Complete</b>	<b>\$ -</b>

\* Supplemental #3 Reduces Parcel by 11

TASK AND DESCRIPTION	FIRM	2013		2014			2015					
		OCT	NOV	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											


 L&G  
 TxI  
 CO

# 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
		Account No	Encumbrance	
		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: \_\_\_\_\_