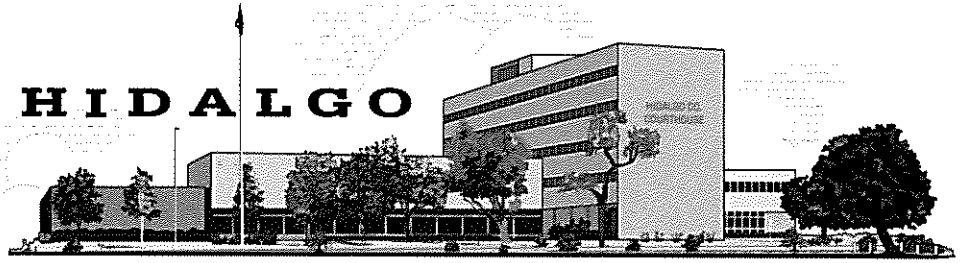


# COUNTY of HIDALGO



HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

EDINBURG, TEXAS 78539

May 4, 2016

The Honorable Ramon Garcia, Hidalgo County Judge  
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1  
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2  
The Honorable Jose M. Flores, Commissioner, Precinct No. 3  
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

**RE: Certification of Revenue**

Dear Judge and Commissioners:


Pursuant to Local Government Code § 111.0707 SPECIAL BUDGET FOR REVENUE FROM INTERGOVERNMENTAL CONTRACTS:

The county auditor shall certify to the commissioners court the receipt of all revenue from intergovernmental contracts that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue from intergovernmental contracts for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the revenue from interlocal agreement with TXDOT. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT                      INTERLOCAL AGREEMENT  
\$ 38,494.49                      TXDOT - FM681

CERTIFIED BY:

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

5/6/16  
Date

**HIDALGO COUNTY DISTRICT JUDGES**

LUIS W SINGLETERRY  
JUDGE, 12<sup>TH</sup> D.C.

RODOLFO DELGADO  
JUDGE, 13<sup>TH</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 13<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 20<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 27<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 33<sup>RD</sup> D.C.

NOE GONZALEZ  
JUDGE, 37<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 38<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 39<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 40<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 44<sup>TH</sup> D.C.

DATE: April 26, 2016

DEPARTMENT HEAD: Raymundo Eufrazio, CPA

DEPARTMENT NAME: Auditor's Office

PREPARED BY: Sandra E. Flores

ACCOUNT NUMBER: 5-1315-431-00-123-070-0-841  
5-1315-334-30-123-004-0-000

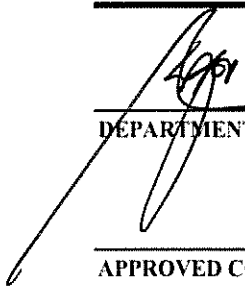
SUBJECT: **Inter-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C, Section 111.070, Subsection C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1315-431-00-123-070-0-841	TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	38,494.49
5-1315-334-30-123-004-0-000	TXDOT PRJ - TXDOT - FM681	38,494.49
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To Appropriate for actual expenditures incurred for TXDOT project - FM 681 and record the estimate revenues.**

  
DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
DATE

SUBJECT : JOURNAL ENTRY *15675*

AJE# 16043

TO: BECKY LUNA

DATE: April 6, 2016

PREPARED BY: LUPITA GARZA

DATE: April 6, 2016

REVIEWED BY: SF

DATE: 4/11/16

APPROVED BY: ABP *BL 4/2/16*

DATE: 4/11/16

ACCOUNT NAME	ACCOUNT NUMBER	DEBIT	CREDIT
TXDOT PRJ-DUE FR TXDOT-FM681	5-1315-126-20-000-013-0-000	38,494.49	
TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	5-1315-431-00-123-070-0-841	586.21	
TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	5-1315-202-00-000-001-0-000		39,080.70
<b>TOTALS</b>		<b>\$39,080.70</b>	<b>\$39,080.70</b>

EXPLANATION: TO RECORD A/P AMERICAN ELECTRIC POWER INV#169-20883449 EXPYR15

REC A/P AEP INV#169-20883449 EXPYR15 *CK 16729*

*Handwritten initials*

ENTERED APR 12 2016  
*Handwritten signature*

SIGN: \_\_\_\_\_  
 REQ# \_\_\_\_\_  
 PO# \_\_\_\_\_



**TOTAL AMOUNT DUE:** \$39,080.70  
**Due Date:** November 12, 2014  
 Amount Enclosed \$ \_\_\_\_\_

HIDALGO COUNTY PCT #3  
 900 S Stewart Rd  
 Mission TX 78572-6480

Make Check Payable and Send To:  
 American Electric Power  
 PO Box 24424  
 Canton OH 44701-4424

Invoice: 169-20883449  
 Invoice Date: October 13, 2014

Please tear on dotted line and return top portion with your payment.

RECEIVED  
 HIDALGO COUNTY  
 2014 MAR 25

Invoice: 169-20883449  
 Invoice Date: October 13, 2014  
 Payment Terms: Net 30  
 Due Date: November 12, 2014  
 Contract No:

**INVOICE**



Page: 1  
 Customer No: 11145824  
 Purchase Order: PPR 690016

*FM 881/FM 221 (Transmission Fault/Relocating)*

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1		1.00	UN	39,080.70	39,080.70

BILLING FOR EXPENDITURES INCURRED BY AMERICAN ELECTRIC POWER CO. IN CONNECTION WITH RELOCATING TRANSMISSION FACILITIES TO ACCOMMODATE THE FM 881/2221 PROJECT IN HIDALGO COUNTY.  
 FEDERAL PROJ NO: STP 1102 (025) MM  
 RCSJ NO: 0882-01-048  
 FINAL BILL  
 CCSJ NO: 0882-01-047

Construction start date: April 1, 2014, finish date: April 17, 2014.

rah

*\$39,080.70 x 98.5% = 38,494.49*  
*\$39,080.70 x 1.5% = 586.21*

Subtotal: 39,080.70

**TOTAL AMOUNT DUE: 39,080.70 USD**

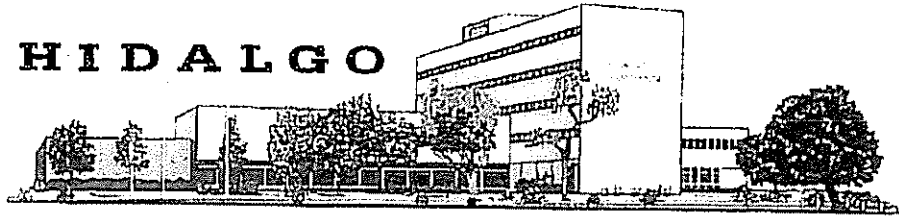
Please Wire/ACH Funds To: AEP Texas Central Company-Tran  
 Citibank, N.A New York  
 ABA/Routing #: 021000089  
 Account #: 30484552

INVOICE RECEIVED BY  
*TVC* ON *3/23/14*  
 GOODS/SERVICES RECEIVED BY  
*Lin Horn* ON *12/15/14*  
*6-1315-431-00-103-070-0-511*

For billing questions, please call: 918-599-2695

*Car. m. plan*

# COUNTY *of* HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

RECEIVED  
COUNTY CLERK  
2015 SEP 29 10:51 AM

September 28, 2015

Mr. Toribio Garza Jr., P.E., District Engineer  
Texas Department of Transportation  
600 W. US Expressway 83  
Pharr, Texas 78577

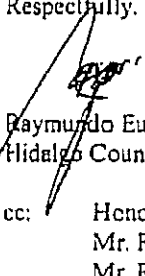
Subject: FM 681 - AEP Invoice

Dear Mr. Garza:

This letter serves as notice that the Hidalgo County Auditor's Office has reviewed and verified invoice 169-20883449 in the amount of \$39,080.70 from American Electric Power (AEP). The County is ready to process payment on this invoice pending pre-approval from the Texas Department of Transportation.

If you have any questions, please contact Ms. Linda Fong, First Assistant Auditor, at (956) 318-2511 ext. 4668, or me at ext. 4604.

Respectfully,

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

cc: Honorable Jose M. Flores, Commissioner, Precinct No. 3  
Mr. Raul E. Sesin, District General Manager, Hidalgo County Drainage District No. 1  
Mr. Robert Macheska, Project Manager, L&G Engineering

## HIDALGO COUNTY DISTRICT JUDGES

JOHN SMOLETZKY JUDGE 12 <sup>th</sup> DC	ADOLFO DELGADO JUDGE 12 <sup>th</sup> DC	J.R. BOBBY FLORES JUDGE 13 <sup>th</sup> DC	ROSE GUERRA REYES JUDGE 20 <sup>th</sup> DC	JUAN PARRICA JUDGE 01 <sup>st</sup> DC	MARIO S. RAMIREZ, JR. JUDGE 11 <sup>th</sup> DC	JOSE GONZALEZ JUDGE 17 <sup>th</sup> DC OVERSEER	LETI GARCIA LOPEZ JUDGE 24 <sup>th</sup> DC	ADA SALINAS FLORES JUDGE 18 <sup>th</sup> DC	SHAZL RANBY, JR. JUDGE 09 <sup>th</sup> DC	JESSE CONTRERAS JUDGE 04 <sup>th</sup> DC
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**TABULATION OF UTILITY ADJUSTMENTS (SUP)**

Date: 4/5/16  
 District: Pharr  
 County/City of Hidalgo, Texas

Federal Project No.: STP1102(025)MM  
 ROW CSJ: 0862-01-046  
 Highway: FM 681

Utility Company	Utility Agreement Number	Amount of Final Billing	Firm Commitment or Net Cost to County/City	Amount of Requested Reimbursement
AEP	U-13666	\$ 39,080.70	\$ 586.21	\$ 38,494.49
	U-	\$	\$	\$
	U-	\$	\$	\$
	U-	\$	\$	\$
	U-	\$	\$	\$

**CERTIFICATION**

I hereby certify that the above utility adjustment(s) were made in full accordance with the provisions of the Contractual Agreement between the County/City of Hidalgo, Texas, and the State of Texas, and the amount(s) shown herein under "Firm Commitment or Net Cost to County/City" were accordingly paid to the utility company(ies) and documentary evidence to this effect is contained in the County/City records.

\_\_\_\_\_  
 Authorized Local Government Representative  
 Valde Guerra, Executive Officer

\_\_\_\_\_  
 Date

2016 MAR 23

Zimbra

norma.ceballos@co.hidalgo.tx.us

---

**FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21**

---

**From :** Robert Macheska <rmacheska@lgengineers.com>  
**Subject :** FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21  
**To :** norma ceballos <norma.ceballos@co.hidalgo.tx.us>, tj arredondo <tj.arredondo@hchd.org>  
**Cc :** Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Joe Califa <jcalifa@lgengineers.com>, Robert Garcia <rgarcia@lgengineers.com>

Tue, Mar 22, 2016 09:45 AM

5 attachments

Norma/TJ,

As per the below email, TxDOT has approved the final payment amount of \$39,080.70 to AEP. Please process payment, and once payment is made we will need a copy of the check and a signed original of the attached U-45 form. Therefore, please place the following items on next Commissioner's Court agenda:

1. Issuance of check to AEP for the FM 681 compensable utility adjustment
2. Authorization for Valde Guerra to sign County Certification that payment has been processed

Thanks and let me know if you have any questions...

Robert Macheska, P.E., CFM  
Project Manager



**L & G Engineering**  
Transportation Consulting Engineers

900 S. Stewart Rd., Ste. 10  
Mission, Tx 78572  
Ofc: (956) 585-1909  
Fax: (956) 585-1927  
Cell: (956) 684-8698  
www.lgengineers.com  
www.lgengineers.com/laboratory

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**From:** Hazel Zepeda [mailto:Hazel.Zepeda@txdot.gov]  
**Sent:** Tuesday, March 22, 2016 9:13 AM  
**To:** Robert Macheska  
**Subject:** FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21

Good Morning Robert,

As per email below please advise Hidalgo County to proceed with the reimbursement in the amount of \$39,080.70.

If you have any questions feel free to contact me.

Thanks,  
Hazel

**From:** Douglas Wilson  
**Sent:** Monday, March 21, 2016 3:32 PM  
**To:** Michael Champagne; Mak Saeedi; Hazel Zepeda  
**Cc:** Bob Harwood; Douglas Wilson  
**Subject:** Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21

Final Review & Report  
AEP (LUP) Hidalgo County: U13666

Based upon the district's verification/recommendation, and after a thorough review by the MSU Section, the processing of the subject billing has been completed and accepted for record.

Billed amount	\$39,080.70
Less	<u>(00.00)</u>
Total Billed Amount	\$39,080.70

Douglas Wilson CGAP, CRMA  
Auditor-MSU Section  
ROW Division  
7901 North I-35 Bldg. 5  
Austin TX 78753  
512-463-8648 – Austin Metro Area  
512-832-7004 – Outside of Austin Metro Area  
[Douglas.Wilson@TxDOT.gov](mailto:Douglas.Wilson@TxDOT.gov)



**Texas Department of Transportation**  
*Work with others to provide safe and reliable transportation solutions for Texas.*

~WRD092.jpg  
825 B

**L&G Engineering**  
Transportation Consulting Engineers

image004.jpg  
6 KB



Texas Department of Transportation  
www.txdot.gov

image003.png  
37 KB



2015-09-28 TxDOT - FM681-AEP Auditors Letter.pdf  
97 KB



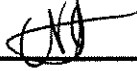
FM 681 AEP Form U-45 County Certification.docx  
41 KB

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HIDALGO COUNTY, TEXAS

SUBJECT: Journal Entry

AJE# \_\_\_\_\_

Prepared by: Sandra E. Flores	Approved by: 
Date: 4/20/2016	Date: 04/25/2016 <i>Bl 4/25/16</i>

ACCOUNT NUMBER	DESCRIPTION	DR	CR
5-1315-431-00-123-070-0-841 ✓	FM 681 TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AI	38,494.49	
5-1315-241-00-000-016-0-000 ✓	TXDOT PRJ-UNAVAIL REV-TXDOT-FM681		38,494.49 ✓
TOTAL		38,494.49	38,494.49
EXPLANATION: To record exp & unavailable revenue that will be reimbursed		*	*
from TXDOT. See AJE-16043			

REC TXDOT EXP&UNAVAIL REV FM 681


SUBJECT: JOURNAL ENTRY 005678  
 TO: BECKY LUNA  
 PREPARED BY: LUPITA GARZA  
 REVIEWED BY: SF  
 APPROVED BY: ASP BL 4/2/14


AJE# 16043  
 DATE: April 6, 2016  
 DATE: April 6, 2016  
 DATE: 4/11/16  
 DATE: 4/11/16

ACCOUNT NAME	ACCOUNT NUMBER	DEBIT	CREDIT
TXDOT PRJ-DUE FR TXDOT-FM681	5-1315-126-20-000-013-0-000	38,494.49	
TXDOT-PCT3 FM681(SH107-FM2221/FM492)-AID	5-1315-431-00-123-070-0-841	586.21	
TXDOT PRJ-A/P PRIOR YEAR ACCRUALS	5-1315-202-00-000-001-0-000		39,080.70
<b>TOTALS</b>		<b>\$39,080.70</b>	<b>\$39,080.70</b>

EXPLANATION: TO RECORD A/P AMERICAN ELECTRIC POWER INV#169-20883449 EXPYR15

REC A/P AEP INV#169-20883449 ~~EXP~~YR15 CK #16729

POSTED  
 APR 13 16  


ENTERED APR 12 2016  


SIGN: \_\_\_\_\_  
 REQ# \_\_\_\_\_  
 PO# \_\_\_\_\_



**TOTAL AMOUNT DUE:** \$39,080.70  
**Due Date:** November 12, 2014  
 Amount Enclosed \$ \_\_\_\_\_

HIDALGO COUNTY PCT #3  
 800 S Stewart Rd  
 Mission TX 78672-6460

Make Check Payable and Send To:  
 American Electric Power  
 PO Box 24424  
 Canton OH 44701-4424

Invoice: 188-20883448  
 Invoice Date: October 13, 2014

RECEIVED BY  
 COUNTY CLERK  
 2014 MAR 24 PM 1:30

Please tear on dotted line and return top portion with your payment.

Invoice: 188-20883448  
 Invoice Date: October 13, 2014  
 Payment Terms: Net 30  
 Due Date: November 12, 2014  
 Contract No:

**INVOICE**



Page: 1  
 Customer No: 11145824  
 Purchase Order: PPR 680016

*FM 881/2221 (Transmission Fault/Relocating)*

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	BILLING FOR EXPENDITURES INCURRED BY AMERICAN ELECTRIC POWER CO. IN CONNECTION WITH RELOCATING TRANSMISSION FACILITIES TO ACCOMMODATE THE FM 881/2221 PROJECT IN HIDALGO COUNTY. FEDERAL PROJ NO: STP 1102 (026) MM RCSJ NO: 0882-01-048 FINAL BILL	1.00	UN	38,080.70	38,080.70

Construction start date: April 1, 2014, finish date: April 17, 2014.

rah

$\$39,080.70 \times 98.5\% = 38,494.49$   
 $\$39,080.70 \times 1.5\% = 586.21$

Subtotal: 38,080.70  
 6-1315-126-20-500-013-0-000  
 6-1315-431-00-123-070-0-841  
**TOTAL AMOUNT DUE: 39,080.70 USD**

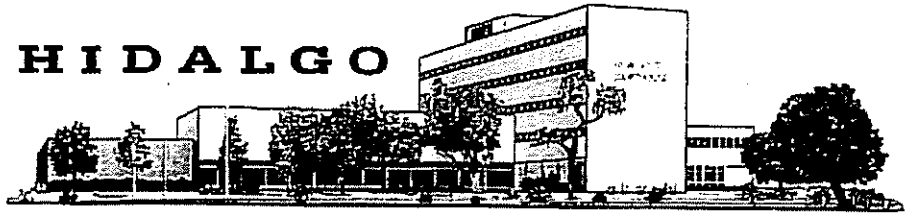
Please Wire/ACH Funds To: AEP Texas Central Company-Tran  
 Citibank, N.A New York  
 ABA/Routing #: 021000089  
 Account #: 30484552

INVOICE RECEIVED BY  
*TRC* ON 3/22/14  
 GOODS/SERVICES RECEIVED BY  
*Carther* ON 10/13/14  
 6-1315-431-00-123-070-0-841

For billing questions, please call: 918-599-2695

*Carther*

# COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE  
Hidalgo County Administration Building  
2808 South Business Highway 281  
Edinburg, Texas 78539-6243  
PHONE: (956) 318-2511  
FAX: (956) 318-2577  
WEBSITE: [www.co.hidalgo.tx.us/auditor](http://www.co.hidalgo.tx.us/auditor)

RECEIVED  
COUNTY AUDITOR  
2010 MAR 24 PM 1:13

September 28, 2015

Mr. Tonbio Garza Jr., P.E., District Engineer  
Texas Department of Transportation  
600 W. US Expressway 83  
Pharr, Texas 78577


Subject: FM 681 AEP Invoice

Dear Mr. Garza:

This letter serves as notice that the Hidalgo County Auditor's Office has reviewed and verified invoice 169-20883449 in the amount of \$39,080.70 from American Electric Power (AEP). The County is ready to process payment on this invoice pending pre-approval from the Texas Department of Transportation.

If you have any questions, please contact Ms. Linda Fong, First Assistant Auditor, at (956) 318-2511 ext. 4668, or me at ext. 4604.

Respectfully,

  
Raymundo Eufrazio, CPA  
Hidalgo County Auditor

cc: Honorable Jose M. Flores, Commissioner, Precinct No. 3  
Mr. Raul E. Sesin, District General Manager, Hidalgo County Drainage District No. 1  
Mr. Robert Macheska, Project Manager, L&G Engineering

## HIDALGO COUNTY DISTRICT JUDGES

LUIS M. BAZQUEZ JUDGE 1 <sup>ST</sup> D.C.	RODOLFO DELGADO JUDGE 11 <sup>TH</sup> D.C.	J. A. BOBAY FLORES JUDGE 13 <sup>TH</sup> D.C.	ROSE GUERRA RAYNA JUDGE 20 <sup>TH</sup> D.C.	JUAN P. PARI SA JUDGE 25 <sup>TH</sup> D.C.	MARIO E. RAMIREZ, JR. JUDGE 33 <sup>TH</sup> D.C.	ROSE GONZALEZ JUDGE 37 <sup>TH</sup> D.C. OVERSEER	LEI GA LOPEZ JUDGE 38 <sup>TH</sup> D.C.	ADA SALINAS FLORES JUDGE 39 <sup>TH</sup> D.C.	ERNESTO RAMON JR. JUDGE 60 <sup>TH</sup> D.C.	JUSTO CONTRERAS JUDGE 44 <sup>TH</sup> D.C.
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## TABULATION OF UTILITY ADJUSTMENTS (SUP)

Date: 4/5/16

Federal Project No.: STP1102(025)MM

District: Pharr

ROW CSJ: 0862-01-046

County/City of Hidalgo, Texas

Highway: FM 681

Utility Company	Utility Agreement Number	Amount of Final Billing	Firm Commitment or Net Cost to County/City	Amount of Requested Reimbursement
AEP	U-13666	\$ 39,080.70	\$ 586.21	\$ 38,494.49
	U-	\$	\$	\$
	U-	\$	\$	\$
	U-	\$	\$	\$
	U-	\$	\$	\$

### CERTIFICATION

I hereby certify that the above utility adjustment(s) were made in full accordance with the provisions of the Contractual Agreement between the County/City of Hidalgo, Texas, and the State of Texas, and the amount(s) shown herein under "Firm Commitment or Net Cost to County/City" were accordingly paid to the utility company(ies) and documentary evidence to this effect is contained in the County/City records.

\_\_\_\_\_  
 Authorized Local Government Representative  
 Valde Guerra, Executive Officer

\_\_\_\_\_  
 Date

2016 MAR 24

---

**FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21**

---

**From :** Robert Macheska <rmacheska@lgengineers.com> Tue, Mar 22, 2016 09:45 AM  
**Subject :** FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21 📎 5 attachments  
**To :** norma ceballos <norma.ceballos@co.hidalgo.tx.us>, tj arredondo <tj.arredondo@hchd.org>  
**Cc :** Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Joe Califa <jcalifa@lgengineers.com>, Robert Garcia <rgarcia@lgengineers.com>

Norma/TJ,

As per the below email, TxDOT has approved the final payment amount of \$39,080.70 to AEP. Please process payment, and once payment is made we will need a copy of the check and a signed original of the attached U-45 form. Therefore, please place the following items on next Commissioner's Court agenda:

1. Issuance of check to AEP for the FM 681 compensable utility adjustment
2. Authorization for Valde Guerra to sign County Certification that payment has been processed

Thanks and let me know if you have any questions...

**Robert Macheska, P.E., CFM**  
Project Manager



**L & G Engineering**  
Transportation Consulting Engineers

900 S. Stewart Rd., Ste. 10  
Mission, Tx 78572  
Ofc: (956) 585-1909  
Fax: (956) 585-1927  
Cell: (956) 684-8698  
www.lgengineers.com  
www.lgengineers.com/laboratory

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**From:** Hazel Zepeda [mailto:Hazel.Zepeda@txdot.gov]  
**Sent:** Tuesday, March 22, 2016 9:13 AM  
**To:** Robert Macheska  
**Subject:** FW: Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21

Good Morning Robert,

As per email below please advise Hidalgo County to proceed with the reimbursement in the amount of \$39,080.70.

If you have any questions feel free to contact me.

Thanks,  
Hazel

**From:** Douglas Wilson  
**Sent:** Monday, March 21, 2016 3:32 PM  
**To:** Michael Champagne; Mak Saeedi; Hazel Zepeda  
**Cc:** Bob Harwood; Douglas Wilson  
**Subject:** Utility Adjustment Final Billing: U13666; FM 681; ROW CSJ#: 0862-01-046 -PHR District - 21

Final Review & Report  
AEP (LUP) Hidalgo County: U13666

Based upon the district's verification/recommendation, and after a thorough review by the MSU Section, the processing of the subject billing has been completed and accepted for record.

Billed amount	\$39,080.70
Less	<u>(00.00)</u>
Total Billed Amount	\$39,080.70

Douglas Wilson CGAP, CRMA  
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**Texas Department of Transportation**  
*Work with others to provide safe and reliable transportation solutions for Texas.*

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**L&G Engineering**  
Transportation Consulting Engineers

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Texas Department of Transportation  
in cooperation with the Texas Turnpike Authority

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