KOKEL-OBERRENDER-WOOD APPRAISAL, LTD.

Larry D. Kokel, ARA, MAI David W. Oberrender, MAI Wendell C. Wood, MAI Michael D. Mays Travis Thorne

Real Estate Appraisers & Consultants 404 West 9th Street, Suite 201 Georgetown, Texas 78626

Georgetown (512) 863-6428 Austin (512) 930-3499

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INVOICE

- CLIENT FILE COPY -

August 26, 2010

BILL TO:

Taylor Independent School District

602 West 12th Street Taylor, Texas 76574

Attn:

Mr. David Krueger

Office of the Assistant Superintendent

Support Operations

RE:

Analysis related to a pending land exchange containing 10.816 acres

between Taylor I.S.D. and Williamson County Park Foundation located north of Carlos G. Parker Boulevard in Taylor, Williamson County,

Texas.

FEE:

\$1,500.00

CHECK

PAYABLE TO: Kokel-Oberrender-Wood Appraisal, Ltd. 404 W. 9th Street, Suite 201

Georgetown, Texas 78626

INVOICE NO.: 10-044



1978 S. Austin Ave. Georgetown, TX 78626 Tel: (512) 930-9412 Fax: (512) 930-9416

Taylor Independent School District
David Krueger, Asst. Superintendent/Operations
602 W. 12th
Taylor TX 76574

Project#: 21806:

Project Name: Taylor ISD: amended plat

INVOICE

For professional engineering services associated with the amended plat of Lots 1 & 2, Block 1 of the North Loop School Addition Subdivision and surveying approximately 10 acres out of 35 acres in the City of Taylor, work to date;

Work on plat preparation for submittal to Taylor through notice to cease work on 10/06/2010.

Description	Hours	Rate	Cost	Tax Amt	Amount
Services:					
2 Man Survey Crew	1.44	\$120.00	\$172.80	\$0.00	\$172.80
CADD Technician/Draftsman	6.50	\$90.00	\$585.00	\$0.00	\$585.00
Registered Surveyor	0.02	\$120.00	\$2.20	\$0.00	\$2.20
	Te	otal Services:	\$760.00	\$0.00	\$760.00

Total Amount Due This Invoice: \$760.00

This invoice is due upon receipt

Dease Por



1978 S. Austin Ave. Georgetown, TX 78626 Tel: (512) 930-9412 Fax: (512) 930-9416

Invoice Date	Invoice Num
Sep 20, 2010	994511
Billing From	Billing To
Jul 26, 2010	Aug 25, 2010

Taylor Independent School District David Krueger, Asst. Superintendent/Operations 602 W. 12th Taylor TX 76574

Project#: 21806: Project Name: Taylor ISD: amended plat

INVOICE

For professional engineering services associated with the amended plat of Lots 1 & 2, Block 1 of the North Loop School Addition Subdivision and surveying approximately 10 acres out of 35 acres in the City of Taylor, work to date;

Re: Boundary survey of North Loop school addition and 10 acre tract, survey plat of both tracts, amended plat

Description	, savely plat of both tracts, amended plat					
Services:	Hours	Rate	Cost	Tax Amt	Amount	
2 Man Survey Crew CADD Technician/Draftsman Clerical Engineer (P.E.) Registered Surveyor Taxable	10.75 8.50 0.50 0.50 9.00	\$120.00 \$90.00 \$65.00 \$145.00 \$120.00	\$1,290.00 \$765.00 \$32.50 \$72.50 \$1,080.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,290.00 \$765.00 \$32.50 \$72.50 \$1,080.00	
	То	tal Services:	\$3,240.00	\$0.00	\$3,240.00	

Total Amount Due This Invoice: \$3,240.00

This invoice is due upon receipt