

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

INVOICE #: 11322005
INVOICE DATE: 10/31/06

BILL TO: 34
 Hidalgo County Pct. #1
 902 Joe Stephens
 Weslaco, TX 78596

JOB: 060801
 FM 88 ROW
 c/o County of Hidalgo PCT#1
 1902 Joe Stephens Ave.
 Weslaco, TX 78596

PO# 569911 Contract# C-06-145-03-06

| <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 October 2006. | | | | | | |
| 05001-Direct Expense | 15,380.00 | 6,305.80 | 922.80 | 7,228.60 | 47.0 | 8,151.40 |
| 16401-Engineer Svc | 121,869.00 | 49,966.29 | 7,312.14 | 57,278.43 | 47.0 | 64,590.57 |
| 60000 Row Acq Admin | 183,000.00 | 63,867.00 | 8,601.00 | 72,468.00 | 39.6 | 110,532.00 |
| 60100-Title Services | 34,200.00 | 1,915.20 | 1,915.20 | 3,830.40 | 11.2 | 30,369.60 |
| 60200-Appraisal Srv | 77,300.00 | | | | 0.0 | 77,300.00 |
| 60210-Apprsal Srv/Sub | 76,600.00 | | | | 0.0 | 76,600.00 |
| 60300-Appraisal Rvw | 37,500.00 | | | | 0.0 | 37,500.00 |
| 60310-Apprsal Rvw/Sub | 19,500.00 | | | | 0.0 | 19,500.00 |
| 60400-Parcel Negtion | 199,500.00 | | | | 0.0 | 199,500.00 |
| 60500-Clsng Srvs Fee | 17,100.00 | | | | 0.0 | 17,100.00 |
| 60600-Apprsal Update | 8,550.00 | | | | 0.0 | 8,550.00 |
| TOTALS | 790,499.00 | 122,054.29 | 18,751.14 | 140,805.43 | 17.8 | 649,693.57 |

ORIGINAL CONTRACT SUM \$ 790,499.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 790,499.00
 TOTAL COMPLETED TO DATE \$ 140,805.43
 LESS PREVIOUS INVOICES \$ 122,054.29
 CURRENT PAYMENT DUE \$ 18,751.14


 PROJECT MANAGER'S SIGNATURE

6-1315-431-00-121-037-0-341
 PO 569911

INVOICE RECEIVED BY on 11/3/06
 GOODS/SERVICES RECEIVED BY on 11/3/06




**EXHIBIT "C"/ATTACHMENT "C"
WORK SCHEDULE
TITLE, APPRAISAL AND ACQUISITION PROCESS
FM 88**

TD: 3182629

9737804

NOV-06-2006 09:21 FROM: COMMISSIONER HANDY

| TASK AND DESCRIPTION | Oct-06 | Nov-06 | Dec-06 | Jan-07 | Feb-07 | Mar-07 | Apr-07 | May-07 | Jun-07 | Jul-07 | Aug-07 | Sep-07 | Oct-07 | Nov-07 | Dec-07 | Jan-08 | Feb-08 | Mar-08 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| ESTIMATED TOTAL PARCELS = 53 | | | | | | | | | | | | | | | | | | |
| Project Administration | | | | | | | | | | | | | | | | | | |
| Coordination with TxDOT | | | | | | | | | | | | | | | | | | |
| Preliminary Administrative & Acquisition Process | | | | | | | | | | | | | | | | | | |
| Title Commitments | | | | | | | | | | | | | | | | | | |
| Appraisal Reports | | | | | | | | | | | | | | | | | | |
| Appraisal Review Reports | | | | | | | | | | | | | | | | | | |
| Appraisal Update Reports | | | | | | | | | | | | | | | | | | |
| Approved Values by TxDOT | | | | | | | | | | | | | | | | | | |
| Acquisition Negotiation Offers | | | | | | | | | | | | | | | | | | |
| Title Curative Process | | | | | | | | | | | | | | | | | | |
| Title Commitment Updates | | | | | | | | | | | | | | | | | | |
| Acquisition Approved by TxDOT | | | | | | | | | | | | | | | | | | |
| Payments for Parcels | | | | | | | | | | | | | | | | | | |
| L&G Condemnation Support Process | | | | | | | | | | | | | | | | | | |
| Eminent Domain Proceedings by County | | | | | | | | | | | | | | | | | | |
| Title Insurance Policies - Negotiations/ED | | | | | | | | | | | | | | | | | | |
| Consummation of Outstanding Cases | | | | | | | | | | | | | | | | | | |

 **TxDOT FUNCTION**
 **L&G FUNCTION**
 **HIDALGO COUNTY FUNCTION**

L & G Engineering

Transportation Consultants

November 01, 2006

Hon. Sylvia S. Handy
Hidalgo County Commissioner, Pct. #1
Attn: Raul Lozano
1902 Joe Stephens Ave.
Weslaco, Texas 78596

RE: FM 88-From Mile 12 Rd. North to FM 1925
Work Authorization No. 1

Dear Commissioner Handy:

The attached submittal is our second invoice for this Work Authorization for the month of October, 2006. We are attaching Work Order #1 for your reference. The following is attached:

- L & G's Invoice for Engineering and Right and Way Acquisition Services for project administration.
- Project Work Schedule

This work authorization consists of the following tasks, identified as per the Texas Department of Transportation (TxDOT) function codes (FC) for engineering and right-of-way services:

Engineering Services & Direct Expenses: We have completed an overall percentage of 47% for the Engineering Services and Direct Expenses as outlined on the attached EXHIBIT D "Fee Schedule". These services have been closely coordinated with the Pct #1 staff and we have identified a percent complete for each task.

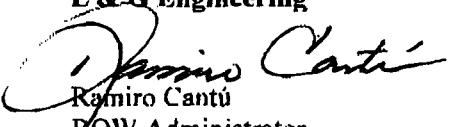
ROW Acquisition Administration: L & G Engineering-Transportation Consulting Engineers Right of Way Office has been set up and business functional at 2100 W. Expressway in Mercedes, Texas 78570 and staffed with a Project Manager, Office Manager, Right of Way Administrator, Right of Way Acquisition Manager, Acquisition Negotiators and an Office Administrative Technician. Our office is presently equipped with functional phones and utility services. We have under contract two State Certified Appraisers to perform the primary appraisal and review process for all parcels of this project. Furthermore, a local reputable title company (Sierra Title Co.) has been contracted to perform all of the title services for the project. They have already provided us with initial title commitments in accordance to TxDOT policy for all the parcels. We now invoice for this task in accordance to Exhibit "D"/Attachment "D" (fee schedule) item 1-Section a-(3) a monthly payment of 4.71% outlined in the attached referred schedule. Contractual Agreement for Right of Way Procurement between State (TxDOT) and the County of Hidalgo was approved by TxDOT's ROW Division in Austin on August 21, 2006. Pharr TxDOT District office has now provided the County with a full project release dated September 27, 2006.

Sub Title Services: L & G Engineering is in receipt of fifty-three (53) initial Title Commitments from Sierra Title Company for this project. We are invoicing 5.6% for this task for the month of October, 2006. We have now completed 11.20% of this task.

Please contact me or Jacinto Garza, Project Manager at 956-565-9813 should you have any questions or concerns regarding this project.

Sincerely,

L & G Engineering


Ramiro Cantú
ROW Administrator

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • (956) 565-9813 • Fax (956) 565-9953 • jacinto@lgengineers.com