

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

INVOICE #: 11322244
INVOICE DATE: 06/30/07

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering Services for the month of June 2007.						
05001 Direct Expense	15,380.00	13,688.20	922.80	14,611.00	95.0	769.00
16401 Engineer Svc	121,869.00	108,463.41	7,312.14	115,775.55	95.0	6,093.45
60000-Row Acq. Admin	183,000.00	132,858.00	8,601.00	141,459.00	77.3	41,541.00
60100-Title Services	34,200.00	17,236.80	1,915.20	19,152.00	56.0	15,048.00
60200-Appraisal Srv	77,300.00	58,748.00	11,595.00	70,343.00	91.0	6,957.00
60210 Aprsal Srv/Sub	76,600.00	58,216.00	11,490.00	69,706.00	91.0	6,894.00
60300 Appraisal Rvw	37,500.00	28,500.00	5,625.00	34,125.00	91.0	3,375.00
60310 Aprsal Rvw/Sub	19,500.00	14,820.00	2,925.00	17,745.00	91.0	1,755.00
60400 Parcel Negtion	199,500.00	115,710.00	21,945.00	137,655.00	69.0	61,845.00
60500 Clsng Srvs Fcc	17,100.00	2,565.00	342.00	2,907.00	17.0	14,193.00
60600 Aprsal Update	8,550.00	2,137.50		2,137.50	25.0	6,412.50
TOTALS	790,499.00	552,942.91	72,673.14	625,616.05	79.1	164,882.95

ORIGINAL CONTRACT SUM \$ 790,499.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 790,499.00
 TOTAL COMPLETED TO DATE \$ 625,616.05
 LESS PREVIOUS INVOICES \$ 552,942.91

CURRENT PAYMENT DUE \$ 72,673.14


 PROJECT MANAGER'S SIGNATURE

Nm
 7-1315-431-00-121-037-0-841
 PO 569911

INVOICE RECEIVED BY

 COORDINATOR BY


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

TASK AND DESCRIPTION	2006 - 2007																	
	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	July-07	Aug-07	Sept-07	Oct-07	Nov-07	Dec-07	Jan-08	Feb-08	Mar-08
ESTIMATED TOTAL PARCELS = 57																		
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																		
Consumption of Outstanding Cases																		

TXDOT FUNCTION
 L&G FUNCTION
 HIDALGO COUNTY FUNCTION

The following is an estimated Manhour Cost for the Engineering Services and the Parcel No. Cost for completing the subject project's scope of work outlined in Attachment B according to the Attachment D "Fee Schedule" of the contract. The man-hours are estimated and the parcels are based on the TxDOT Right-of-Way Map. The work and payment for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County - on a percent complete basis as approved by Hidalgo County Pct. #1. L&G Engineering will be completing the work on the appropriate schedule provided in Attachment C of the Work Order or as approved by Hidalgo County Precinct #1.

L&G ENGINEERING SERVICES

TASK	No. of Miles (feet/mi)	Project Manager	MANHOURS				Total
			ENV Specialist	Senior Engineer	Designer	Administrative Assistant	
1 Coordinate with TxDOT and County on Progress of Engineering Project	18 mo/2 mgs per month/2 persons	216	0	216	0	100	532
2 Attend Pct #1 Meetings for biweekly for project updates	18 mo/2 mgs per month/2 persons	216	0	216	0	100	532
3 Refine Cost Estimates County Participation for Road Coordination with City of Elia	n/a	40	0	80	0	0	120
4 Review for the proposed connection of the FM 1925 Intersection (Proposed Freeway) with the needed ROW for the County to modify or comment on at the upcoming Public Meeting for FM 1925	n/a	120	0	120	120	0	360
5 Review the proposed county road intersections with Pct #1 on assigning the county intersections to provide for the bus turning movements and future county design of roadways as streets or collectors of the County (including the Pct #1)	n/a	100	0	120	80	0	300
5 Coordination with Hidalgo County and TxDOT on prioritizing the parcel acquisitions based on the proposed Traffic Control and proposed Storm drainage and Signals at the Intersection.	n/a	120	0	120	0	0	240
5 Coordination with Hidalgo County Irrigation District #2	n/a	40	0	40	0	0	80
6 Coord with County to setup Temp Accounting for payment and reimbursement of funds used to pay parcel and letter submit to TxDOT for reimbursement	n/a	80	0	0	0	0	80
7 Establish an acceptable process with Precinct 1 for Coord between Title Co. and County Auditor's Office, County Clerk Office and Precinct Reimbursements by TxDOT	n/a	80	0	0	0	0	80
8 Coordinate and Review New Subdivision Maps that affect this project	n/a	0	0	0	80	0	80
9 Coordinate and Review ROW Maps as provided by TxDOT	n/a	0	0	40	0	0	40
Subtotal		1882	0	862	280	260	2504
Total Streets/Labor/Hours		0	0	862	280	260	2504
Contract Rate		\$ 175.00%	\$ 50.00	\$ 44.00	\$ 33.00	\$ 17.50	\$ 284.00
Overhead/Supplier		\$ 175.00%	\$ 52,800.00	\$ 43,948.00	\$ 8,580.00	\$ 3,580.00	\$ 108,908.00
Fixed Fee		\$ 12.50%	\$ 6,575.00	\$ 5,485.00	\$ 1,072.50	\$ 437.50	\$ 13,541.00
Sub-Total Labor Costs		\$ 69,173.00	\$ 49,104.00	\$ 8,652.50	\$ 3,887.50	\$ 121,858.00	

The following is an estimated Manhour and Parcel No. Cost for completing the subject project's scope of work outlined in Attachment B according to the Attachment D "Fee Schedule" of the contract. The man-hours are estimated and the parcels are based on the TADOT Right-of-Way Map. The work and payment for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Precinct #1 - on a percent complete basis as approved by Hidalgo County Precinct #1. L&G Engineering will be completing the work on the approximate schedule provided in Attachment C of this Work Order or as approved by Hidalgo County Precinct #1.

RIGHT-OF-WAY ACQUISITION SERVICES

Parcel No.	Project Subarea	The Service Fee/ The Manhour Per Hour	Approved Services Per Parcel	Approved Review Per Parcel	Approved Utilities Per Parcel (1)	Regulation Fees Per Parcel	Charging Services Per Parcel	Relocations (Residential) Per Relocation	Relocations (Business) Per Relocation	Disposal of Property Per Parcel	Parcel Value
1		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
2		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
3		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
4		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
5		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
6		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
7		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
8		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
9		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
10		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
11		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
12		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
13		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
14		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
15		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
16		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
17		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
18		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
19		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
20		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
21		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
22		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
23		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
24		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
25		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
26		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
27		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
28		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
29		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
30		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
31		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
32		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
33		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
34		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
35		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
36		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
37		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
38		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
39		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
40		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
41		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
42		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00
43		\$2,200.00	T0001	\$2,700.00	\$1,000.00	\$0.00	\$80.00	T0001	T0001	T0001	\$10,000.00

The following is an estimated Manhour and Percent No. Cost for completing the subject project's scope of work outlined in Attachment B according to the Attachment D "Fee Schedule" of the contract. The man-hours are estimated and the prices are based on the TPOD (Right-of-Way Map, The Work and Payment) for these services will be recommended by L&G Engineering and approved and paid for by CHASE County Precinct #1 - on a Biennial Contract Basis as approved by IND310 County Pct #1. L&G Engineering will be completing the work on the approximate schedule provided in Attachment C of this Work Order or as approved by Indago County Precinct #1.

RIGHT-OF-WAY ACQUISITION SERVICES

Payor No.	Project Address (including Condominium Support Services)	Title Insurance Per The Insurance Policy	Approved Services Per Parcel	Approved Manhour Per Parcel	Approved Update Per Parcel (*)	Inspection Fees Per Parcel	Closing Services Per Parcel	Inspection (Residential) Per Release	Inspection (Business) Per Release	Disposal of Property Per Parcel	Parcel Totals
44	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
45	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
46	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
47	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
48	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
49	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
50	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
51	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
52	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
53	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
54	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
55	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
56	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
57	\$2,200.00	\$600.00	\$2,700.00	\$1,500.00	NA	\$1,200.00	\$300.00	TK001	TK001	TK001	\$10,300.00
* Condominium Support Services											
\$4,500.00											
Total of Block Automations		\$10,000.00	\$3,000.00	\$13,000.00	\$7,500.00	\$6,000.00	\$1,500.00	\$3,000	\$3,000	\$3,000	\$60,000.00

(*) Approval/Update based on 33% of total parcels to require an approval/ update
 (***) Condominium support services based on 6 parcels going to Eminent Domain Proceedings (80 hrs total/6 parcels @ \$120/hr).

L & G ENGINEERING DIRECT EXPENSES
 Delivery expenses (Subs, County and TPOD etc)
 Auto Mileage
 Airfare
 Rental Vehicle
 Per Diem
 Reproduction Costs
 L & G ENGINEERING DIRECT EXPENSES

TOTAL L & G ENGINEERING PROJECT COSTS

\$790,489.00

UNIT	RATE	QTY	TOTAL
EA	\$ 40.00	300	\$ 12,000.00
MI	\$9,345	4000	\$ 37,380.00
TRIPS	\$298,600	0	\$ -
DAY	\$80,000	0	\$ -
DAY	\$26,000	0	\$ -
EA	\$ 2.00	10000	\$ 2,000.00
			\$ 15,380.00