



Texas Department of Transportation

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December 1, 2015

U-Number: U14591
Utility Adjustment, (LUP) Determination of Upper Limits
Tennessee Gas Pipeline Company
RCSJ No.: 1803-02-033
CCSJ No.: 1803-02-028
County: Hidalgo
Highway: FM 1925

L&G Engineering c/o Hidalgo County Precinct No. 4
2100 West Expressway 83
Mission, Texas 78572

Attention: Mr. Robert Macheska

Dear Mr. Macheska,

This letter serves as the notice of an approved utility adjustment Local Utility Process (LUP) Determination of Upper Limits. Hidalgo County may now execute the LPA Standard Utility Agreement (SUA) with Tennessee Gas Pipeline. This adjustment is 100 % percent reimbursable for all eligible costs estimated in the amount of \$ 262,984.00. Reimbursement will be made to Hidalgo County upon completion of Audit and demonstration that the County has paid the utility (Form ROW-U-45). State cost participation will be based on Statute 23CFR 645A. All quantities in the estimate portion of the agreement are preliminary. Final quantities and participation will be based upon actual cost and scope of work performed.

The owner Tennessee Gas Pipeline fully accepts responsibility and liability for the design, construction, maintenance, and operation of this proposed adjustment. If during or after construction of Tennessee Gas Pipeline facilities a modification is necessary due to a revision of the utilities plans, your office/Hidalgo County should be notified prior to the implementation of the change. Any required revisions to the scope of work must be included in an amendment. The amendment must be prepared in advance and presented to the State for consideration prior to any work being performed. Also, the amendment must be executed and incorporated into the existing executed SUA.

All costs should be clearly defined and indicated in a line item format that should match the items shown in the original cost estimate. All major items should be supported by contractor invoices. Your final billing will need to compare the estimated quantities and cost to the actual quantities and cost. Tennessee Gas Pipeline must obtain a permit (TxDOT Form 1082) and attach it to the "As Built Plan" to the billing. Then an explanation of any overruns or underruns in the quantities or cost will need to be provided. The date construction began and ended should also be submitted with your final billing along with the address and telephone number of the location where the records may be audited.

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If you have any questions, please contact Hazel Zepeda of this office at (956) 702-6129.

Sincerely,



Evan Roberts, P.E.
Pharr District, Project Development and Support

ER:HZ

cc: Honorable Ramon Garcia, Hidalgo County Judge
Honorable Joseph Palacios, Commissioner, Hidalgo County Pct. 4
Jacinto Garza, P.E., L&G Engineering
Behrooz Badiozzamani, P.E. L&G Engineering
Homer Bazan, Jr. P.E. Pharr District, Director of Transportation Planning and Development
Norma Y. Garza, P.E. Pharr District, Advanced Planning / Project Management Supervisor
Rene Garza, P.E. Pharr Area Engineer
Margil Maldonado, P.E. Pharr District, Project Manager