



TABULATION OF UTILITY ADJUSTMENTS (SUP)

Date: 4/24/17
 District: Pharr
 County of Hidalgo, Texas

Federal Project No.: STP1502(469)
 ROW CSJ: 1803-02-033
 Highway: FM 1925

Utility Company	Utility Agreement Number	Amount of Final Billing	Firm Commitment or Net Cost to County/City	Amount of Requested Reimbursement
Kinder Morgan	U-14591	\$ 177,032.95	\$ 1947.36	\$ 175,085.59
	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 records.

 Authorized Local Government Representative

 Date



HIDALGO COUNTY

STATEMENT

Statement Date 5/2/2017

Statement # 2017-TXDOT-FM 1925

Bill To:
Texas Department of Transportation
600 W. Interstate 2
Pharr, Texas 78577-1231

Remittance
To ensure proper credit , please enclose a copy of this statement with your check and remit to:

Account Summary
Balance Due \$ 175,085.59

Amount Enclosed \$

Payee ID Number: 17460007176012

Make checks payable to: **HIDALGO COUNTY**
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7025

Date	Check/JE No.	Description	Amount
4/18/2017	04-00017517	Billing for expenditures incurred by Hidalgo County in connection with Kinder Morgan to extend the casing on the TGP 24" pipeline on line no.409A-100 located at FM1925 in Hidalgo County Federal Proj. No: STP 1502(469) ROW CSJ: 1803-02-033	175,085.59

Amount Due: \$ 175,085.59

For Internal Use:

CREDIT ACCOUNT NUMBER: 7-1315-126-20-000-020-0-000



Invoice

TENNESSEE GAS PIPELINE CO LLC
PO BOX 2511
HOUSTON TX 77252-2511
United States of America

DATE	INVOICE #
09/01/2016	7F 476

DUE DATE	TERMS
10/01/2016	NET 30 DAYS FROM INVOICE DATE

BILL TO

HIDALGO COUNTY, PRECINT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78542
United States of America

CUSTOMER

18905

Description	Qty	UOM	Unit Price	Discount	Amount
EXTEND THE CASING ON THE TGP 24" PIPELINE ON LINE NO. 409A-100 LOCATED AT FM 1925 IN HIDALGO COUNTY, TX.					
TGP AFE 300710					
FINAL BILLING FOR REIMBURSABLE PROJECT	1.000	EA	77033	0.00	177,032.95

Comments:

Invoice Total: \$177,032.95

Payments:

Tennessee Gas Pipeline Company LLC
P.O. Box 204208
Dallas, TX 75320-4208

Wire Instructions

Tennessee Gas Pipeline Company LLC
Wells Fargo Bank NA
1000 Louisiana
Acct# 400-000-7955
ABA# 121000248
Houston, TX 77002

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

December 15, 2016

Mr. Robert Macheska, P.E., CFM
Project Manager
L & G Engineering
900 S. Stewart Rd., Ste. 9
Mission, Texas 78572

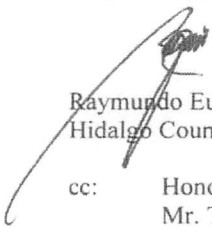
Subject: FM 1925 / Kinder Morgan Invoice

Dear Mr. Macheska:

This letter serves as notice that the Hidalgo County Auditor's Office has reviewed and verified invoice 7F 476 from Kinder Morgan. The County is ready to process payment on this invoice in the amount of \$181,253.60 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, Hidalgo County Precinct No. 3
Mr. T.J. Arredondo, Director, Hidalgo County Planning Department

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY
JUDGE, 92ND D.C.

RODOLFO DELGADO
JUDGE, 93RD D.C.

J. R. "BOBBY" FLORES
JUDGE, 136TH D.C.

ROSE GUERRA REYNA
JUDGE, 206TH D.C.

JUAN R. PARTIDA
JUDGE, 275TH D.C.

MARIO E. RAMIREZ, JR.
JUDGE, 332ND D.C.

NOE GONZALEZ
JUDGE, 370TH D.C.
OVERSEER

LETICIA LOPEZ
JUDGE, 389TH D.C.

AIDA SALINAS FLORES
JUDGE, 398TH D.C.

ISRAEL RAMON, JR.
JUDGE, 430TH D.C.

JESSE CONTRERAS
JUDGE, 449TH D.C.