

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

INVOICE #: 11326475
INVOICE DATE: 08/31/17

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 171001

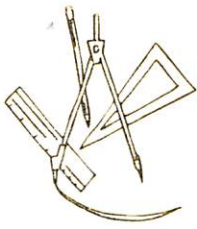
On-Call Services for "Road &
 Bridges, CIP & Other Project"
 Dicker Road WA#1, PO#762740

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2017.						
13002-ROW Mapping	656.56	656.56		656.56	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
60102-Prel. Dsgn	14,942.40	7,471.20		7,471.20	50.0	7,471.20
60103-Field Observat	9,961.60	2,988.48		2,988.48	30.0	6,973.12
60104-Exchange Infor	14,942.40	5,976.96		5,976.96	40.0	8,965.44
60105-Property Inter	9,961.60	8,965.44		8,965.44	90.0	996.16
60106-Coord of Agree	24,904.00	7,471.20	2,490.40	9,961.60	40.0	14,942.40
60107-Utility Meeting	7,471.20	2,241.36		2,241.36	30.0	5,229.84
60108-Project Close	19,923.20				0.0	19,923.20
60110-Comp. Utility	19,244.00	3,848.80	1,924.40	5,773.20	30.0	13,470.80
60190-Meetings/Coord	9,056.00	905.60		905.60	10.0	8,150.40
TOTALS:	137,062.96	46,525.60	4,414.80	50,940.40	37.2	86,122.56

ORIGINAL CONTRACT SUM	\$	137,062.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96
TOTAL COMPLETED TO DATE	\$	50,940.40
LESS PREVIOUS INVOICES	\$	46,525.60
CURRENT PAYMENT DUE	\$	4,414.80

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 9/1/17
 GOODS/SERVICES RECEIVED BY: _____ ON _____



L&G Consulting Engineers, Inc.

September 1, 2017

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

**RE: Work Authorization #1 on Contract # 17-137-05-16 - On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” – Dicker Road Project WA#1
PO# 762740, Job#171001**

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of August 2017.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
FC 13002 ~ ROW MAP		
Ordered and instructed survey work for 3 possible compensable gas pipeline crossings, Lone Star Pipeline, Texas Gas Service and DCP Midstream impacting the widening of Dicker Rd. Provided Survey company with commitments from Sierra Title, easements submitted to us through correspondence with utilities, online research of property records through county clerk's office, maps provided by precincts row staff and requests made to TxDOT.	L&G	100%
FC 13020 ~ ROW MAP / SUB		
R.O.W. Survey Services, LLC delivered 3 parcel exhibits for our review	ROWSS	100%
FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS		
Inspected site locations and reviewed field data to confirm conflicts with Design. Numerous contacts through emails, letters and phone communication with utilities to discuss design and conflicts.	L&G	50%
FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS		
Provided utilities with U&D sheets to redline, offer mitigation options, and survey work. Coordinated exposure of DCP gas line so that surveyor could confirm	L&G	30%

elevation. Met with DCP field operators Roberto Martinez and Hector R Saenz to confirm pipe location and depth of cover.		
FC 60104 ~ EXCHANGE OF INFORMATION WITH UTILITY PROVIDERS		
Met with Rene Casarez, Engineering Manager for Texas Gas in Harlingen to discuss time frame for adjustment and mitigation measures. Multiple conference calls with Mark Gerding consulting Engineer for Lone Star Gas to discuss adjustment design, time frames and the Texas Administrative Code Title 43 Transportation pertaining to Utility Accommodation. Met with DCP to discuss options if they request reimbursement. Met with DCP Roberto Martinez and Hector R. Saenz to confirm pipe location and depth of cover. Received preliminary estimate from Texas Gas Service. Discussed adjustments options with Lonestar Gas Pipeline. Lonestar Gas Pipeline will be providing an estimate after final adjustment method is approved. L&G followed up with DCP Midstream to discuss and obtain estimates.	L&G	40%
FC 60105 ~ CONFIRMATION OF PROPERTY INTERESTS		
Requested proof of property interest from utilities. Met with Emerald Hollis of Sierra Title to confirm easements submitted by utilities. Reviewed submitted surveys.	L&G	90%
FC 60106 ~ COORDINATION OF AGREEMENTS		
Numerous communications with utilities concerning standard utility agreement (SUA). L&G continued discussion with the three gas companies.	L&G	40%
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	30%
FC 60108 ~ PROJECT CLOSEOUT		
	L&G	0%
FC 60110 ~ GENERAL MANAGEMENT & COORDINATION OF COMPENSABLE UTILITY RELOCATION PROCESS		
L&G continues to coordinate meetings to discuss adjustments that may be reimbursable.	L&G	30%
FC 60190 ~ MEETINGS & COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES		
Various meetings to discuss options with County and TEDSI to provide Quality Assurance and Quality Control	L&G	10%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager