



TABULATION OF UTILITY ADJUSTMENTS (SUP)

Date: 10/3/17

Federal Project No.: STP 2013(362) MM

District: PHARR

ROW CSJ: 2966-01-012

County of HIDALGO, Texas

Highway: SH 364

Utility Company	Utility Agreement Number	Amount of Final Billing	Firm Commitment or Net Cost to County/City	Amount of Requested Reimbursement
TEXAS GAS SERVICE	U-14211	\$ 119,758.86	\$ 23,951.77	\$ 95,807.09
	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 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/City records.

 Authorized Local Government Representative

 Date



Texas Gas Service
P.O. BOX 531827
HARLINGEN, TX 78553

Invoice

Invoice Number:	TGS - RGV12212016 (REV 1)	Date:	February 20, 2017
Highway Name:	SH 364 (La Homa Rd)	TGS U#:	U14211
Project Limits:	From SH495 (Mile 1) to FM1924 (Mile 3)	Fed. Project #:	STP 2013 (362 MM)
County:	Hidalgo County	RCSJ #:	2966-01-012
		CCSJ #:	2966-01-009

Bill to: County of Hidalgo
PO Box 758
Edinburg, TX 78540-0758

Attention: Honorable Ramon Garcia, Hidalgo County Judge
Honorable Joe Flores, Commissioner, Hidalgo County Pct. 3

Total Invoice \$119,758.86

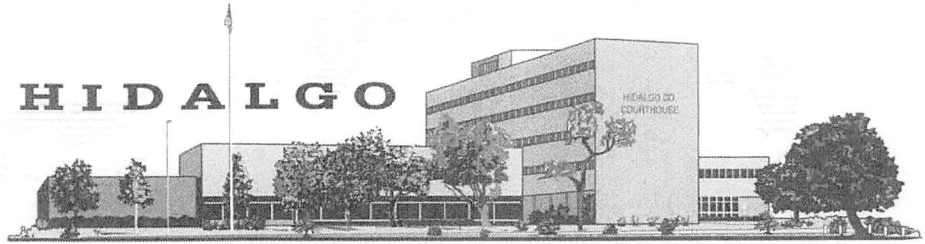
TGS Project Name: CIP - (SH364) La Homa Rd - Line 173J-8" HPD Relocation Project (TxDOT)
TGS Project #: 091.055.7736.010031.137600/237600
Project Start Date: 5/2/2016
In-Service Date: 6/3/2016

Please make check payable to: Texas Gas Service - RGV

Payable upon receipt to:
Texas Gas Service - RGV
P.O. Box 531827
Harlingen , TX 78553 - 1827

Attention: Accounting Department

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

June 15, 2017

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

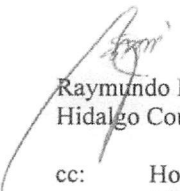
Subject: SH 364 (La Homa Road) / Texas Gas Service Invoice

Dear Mr. Macheska:

This letter serves as notice that the Hidalgo County Auditor's Office has reviewed and verified the invoice from Texas Gas Service. The County is ready to process payment on this invoice in the amount of \$119,758.86 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, 139TH 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.

L. KENO VASQUEZ
JUDGE, 398TH D.C.

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

RENEE R. BETANCOURT
JUDGE, 449TH D.C.