

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

**INVOICE #: 11326572**  
**INVOICE DATE: 10/31/17**

**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 ✓

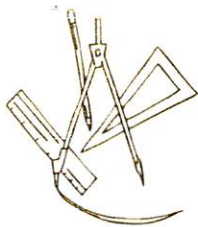
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2017.						
13002-ROW Mapping	656.56 ✓	656.56 ✓		656.56 ✓	100.0	
13020-ROW Map/Sub	6,000.00 ✓	6,000.00 ✓		6,000.00 ✓	100.0	
60102-Prel. Dsgn	14,942.40 ✓	10,459.68 ✓	747.12 ✓	11,206.80 ✓	75.0	3,735.60 +
60103-Field Observat	9,961.60 ✓	2,988.48 ✓	996.16 ✓	3,984.64 ✓	40.0	5,976.96 +
60104-Exchange Infor	14,942.40 ✓	7,471.20 ✓	747.12 ✓	8,218.32 ✓	55.0	6,724.08 +
60105-Property Inter	9,961.60 ✓	8,965.44 ✓	498.08 ✓	9,463.52 ✓	95.0	498.08 +
60106-Coord of Agree	24,904.00 ✓	12,452.00 ✓	1,743.28 ✓	14,195.28 ✓	57.0	10,708.72 +
60107-Utility Meeting	7,471.20 ✓	2,241.36 ✓	747.12 ✓	2,988.48 ✓	40.0	4,482.72 +
60108-Project Close	19,923.20 ✓				0.0	19,923.20 +
60110-Comp. Utility	19,244.00 ✓	5,773.20 ✓	1,924.40 ✓	7,697.60 ✓	40.0	11,546.40 +
60190-Meetings/Coord	9,056.00 ✓	905.60 ✓		905.60 ✓	10.0	8,150.40 +
<b>TOTALS:</b>	<b>137,062.96</b> A	<b>57,913.52</b> A	<b>7,403.28</b> A	<b>65,316.80</b> A	<b>47.7</b>	<b>71,746.16</b> A

ORIGINAL CONTRACT SUM	\$	137,062.96 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96 ✓
TOTAL COMPLETED TO DATE	\$	65,316.80 ✓
LESS PREVIOUS INVOICES	\$	57,913.52 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>7,403.28</b> ✓ A

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elyse H. Coar ON 11/2/17  
 GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 10/01-31/17

PO # 762740  
7-1315-431-00-122-062-0-721  
 Req # 343722



# L&G Consulting Engineers, Inc.

November 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 October 2017.

The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
<b>FC 13002 ~ ROW MAP</b>		
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%
<b>FC 13020 ~ ROW MAP / SUB</b>		
R.O.W. Survey Services, LLC delivered 3 parcel exhibits for our review	ROWSS	100%
<b>FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS</b>		
L&G staff coordinated (conference call) with Lonestar to assist in the preparation of a Waiver Request to determine if TxDOT will allow the Lonestar Gas Pipeline to cross 10 <sup>th</sup> Street at a diagonal (current condition) or must follow TxDOT T.A.C. Rules and cross both 10 <sup>th</sup> Street and Dicker Road at 90 degrees (perpendicular). Lonestar Gas intends to maintain the existing alignment due to excessive cost possibly incurred from additional construction and /or easement acquisitions needed if perpendicular crossings are done.	L&G	75%

<b>FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS</b>		
Provided utilities with U&D sheets to redline, offer mitigation options, and survey work to DCP, Lonestar, and TGS.	L&G	40%
<b>FC 60104 ~ EXCHANGE OF INFORMATION WITH UTILITY PROVIDERS</b>		
L&G staff continues to constantly contact Gas Companies through emails and phone calls to obtain latest status of PS&E and obtain time frame for adjustments after all documentations have been received and approved by appropriate party.	L&G	55%
<b>FC 60105 ~ CONFIRMATION OF PROPERTY INTERESTS</b>		
Reviewed submitted surveys and transmitted to utilities. Confirmed DCP is a gathering line as per TRRC.	L&G	95%
<b>FC 60106 ~ COORDINATION OF AGREEMENTS</b>		
Communications with utilities continues in reference to standard utility agreement (SUA). L&G continued discussion with Lonestar and Texas Gas Service on progress of Determination of Upper Limits (DUL) package for review.	L&G	57%
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	40%
<b>FC 60108 ~ PROJECT CLOSEOUT</b>		
	L&G	0%
<b>FC 60110 ~ GENERAL MANAGEMENT &amp; COORDINATION OF COMPENSABLE UTILITY RELOCATION PROCESS</b>		
L&G continues to coordinate meetings to discuss adjustments that may be reimbursable.	L&G	40%
<b>FC 60190 ~ MEETINGS &amp; COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES</b>		
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



# Purchase Order COUNTY OF HIDALGO

PO# 762740

DATE: 06/01/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00343722

PHONE: (956)565-9813

BUYER:

Fax: (956)565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

L & G CONSULTING ENGINEERS, INC.  
2100 W. EXPRESSWAY 83  
MERCEDDES TX 78570

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

CONTACT: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-137-05-16

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-17-137-05-16 EXPIRES 05/18/2018 - TXDOT-PCT 2 DICKER ROAD PROJECT 10TH ST - 23RD ST - ENGINEERING SERVICES		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 TO PROVIDE COMPENSABLE UTILITY MANAGEMENT & COORDINATION OF ADJUSTMENTS FOR PCT 2 DICKER ROAD PROJECT	137,062.96	137,062.96
		TOTAL:		137,062.96
		***** For Hidalgo County use only		
		7-1315-431-00-122-062-0-721	137,062.96	

**SCANNED**

6/2/17

2017 JUN 2 AM 11 36

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by:

*Martha Salazar*