

L & G Consulting Engineers Inc ✓

2100 W. Expressway 83

Mercedes, TX 78570

(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326666 ✓

INVOICE DATE: 01/02/18 ✓

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 this billing period.						
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 ✓	12,701.04 ✓	747.12 ✓	13,448.16 ✓	90.0	1,494.24 ✓
60103-Field Observat	9,961.60 ✓	4,980.80 ✓	996.16 ✓	5,976.96 ✓	60.0	3,984.64 ✓
60104-Exchange Infor	14,942.40 ✓	11,206.80 ✓	747.12 ✓	11,953.92 ✓	80.0	2,988.48 ✓
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	16,187.60 ✓	2,490.40 ✓	18,678.00 ✓	75.0	6,226.00 ✓
60107-Utility Meeting	7,471.20 ✓	3,735.60 ✓	747.12 ✓	4,482.72 ✓	60.0	2,988.48 ✓
60108-Project Close	19,923.20 ✓				0.0	19,923.20 ✓
60110-Comp. Utility	19,244.00 ✓	9,622.00 ✓	962.20 ✓	10,584.20 ✓	55.0	8,659.80 ✓
60190-Meetings/Coord	9,056.00 ✓	3,169.60 ✓	452.80 ✓	3,622.40 ✓	40.0	5,433.60 ✓
TOTALS:	137,062.96 ▲	78,221.60 ▲	7,142.92 ▲	85,364.52 ▲	62.3	51,698.44 ▲

ORIGINAL CONTRACT SUM \$ 137,062.96 ✓
CHANGE BY CHANGE ORDER \$ 0.00 ✓
CONTRACT SUM TO DATE \$ 137,062.96 ✓
TOTAL COMPLETED TO DATE \$ 85,364.52 ✓
LESS PREVIOUS INVOICES \$ 78,221.60 ✓


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 7,142.92 ✓

INVOICE RECEIVED BY:
Elizabeth Casas ON 1/3/18
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01-31/17

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

DA. 1/8/18



January 2, 2018

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 December 2017.

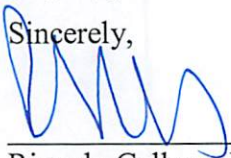
The following is attached:

- L&G's Invoice
- Work Schedule

TASK		% COMPL
FC 13002 ~ ROW MAP		
Task Completed.	L&G	100%✓
FC 13020 ~ ROW MAP / SUB		
R.O.W. Survey Services, LLC delivered 3 parcel exhibits.	ROWSS	100%✓
FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS		
L&G staff coordinated with Lonestar to receive the approval from TxDOT for a Waiver Request to allow the Lonestar Gas Pipeline to cross 10 th Street at a diagonal (current condition). Lonestar Gas intends to maintain the existing alignment to avoid additional costs incurred from additional construction and /or easement acquisitions needed if perpendicular crossings are done.	L&G	90% _d
FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS		
Provided utilities with U&D sheets to redline, offer mitigation options, and survey work to DCP, Lonestar, and TGS.	L&G	60% _d
FC 60104 ~ EXCHANGE OF INFORMATION WITH UTILITY PROVIDERS		

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	80% <i>d</i>
FC 60105 ~ CONFIRMATION OF PROPERTY INTERESTS		
Reviewed submitted surveys and transmitted to utilities. Confirmed DCP is a gathering line as per TRRC.	L&G	100% <i>d</i>
FC 60106 ~ COORDINATION OF AGREEMENTS		
Communications with utilities continues in reference to standard utility agreement (SUA). L&G is reviewing the Texas Gas Services Determination of Upper Limits (DUL) package for review. After receiving the approval of the LoneStar diagonal crossing L&G is coordinating the preparation of the DUL package.	L&G	75% <i>d</i>
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	60% <i>d</i>
FC 60108 ~ PROJECT CLOSEOUT		
	L&G	0% <i>d</i>
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	55% <i>d</i>
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	40% <i>d</i>

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

Fax: (956) 565-6746

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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

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 *ms*