

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

INVOICE #: 11326718 ✓
INVOICE DATE: 01/31/18 ✓

HIDALGO COUNTY
 PRECINCT NO. 2

2018 FEB 1 PM 4 43

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 January 2018. ✓						
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-Pre1. Dsgn	14,942.40 ✓	13,448.16 ✓	747.12 ✓	14,195.28 ✓	95.0	747.12 ✓
60103-Field Observat	9,961.60 ✓	5,976.96 ✓	498.08 ✓	6,475.04 ✓	65.0	3,486.56 ✓
60104-Exchange Infor	14,942.40 ✓	11,953.92 ✓	747.12 ✓	12,701.04 ✓	85.0	2,241.36 ✓
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	18,678.00 ✓	1,245.20 ✓	19,923.20 ✓	80.0	4,980.80 ✓
60107-Utility Meeting	7,471.20 ✓	4,482.72 ✓	747.12 ✓	5,229.84 ✓	70.0	2,241.36 ✓
60108-Project Close	19,923.20 ✓				0.0	19,923.20 ✓
60110-Comp. Utility	19,244.00 ✓	10,584.20 ✓	1,924.40 ✓	12,508.60 ✓	65.0	6,735.40 ✓
60190-Meetings/Coord	9,056.00 ✓	3,622.40 ✓	905.60 ✓	4,528.00 ✓	50.0	4,528.00 ✓
TOTALS:	137,062.96 ✓	85,364.52 ✓	6,814.64 ✓	92,179.16 ✓	67.3	44,883.80 ✓

ORIGINAL CONTRACT SUM	\$	137,062.96 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96 ✓
TOTAL COMPLETED TO DATE	\$	92,179.16 ✓
LESS PREVIOUS INVOICES	\$	85,364.52 ✓
CURRENT PAYMENT DUE	\$	6,814.64 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Man ON 2-1-18
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 01/31/18

PO # 762740
8-1315-431-00-122-062-0-721
 Req # 343722

TR. 2/2/18



February 1, 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 January 2018. ✓

The following is attached:

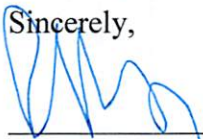
- L&G's Invoice
- Work Schedule

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 DUL Packet for 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	95% 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	65% 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	85% <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 coordinating TxDOT review of the Texas Gas Services Determination of Upper Limits (DUL) package. After receiving the approval of the Lonestar diagonal crossing L&G is coordinating the preparation of the DUL package.	L&G	80% <i>d</i>
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	70% <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	65% <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	50% <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