

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

INVOICE #: 11326769
INVOICE DATE: 02/28/18

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 the month of February 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	14,195.28		14,195.28	95.0	747.12
60103-Field Observat	9,961.60	6,475.04	498.08	6,973.12	70.0	2,988.48
60104-Exchange Infor	14,942.40	12,701.04	373.56	13,074.60	87.5	1,867.80
60105-Property Inter	9,961.60	9,961.60		9,961.60	100.0	
60106-Coord of Agree	24,904.00	19,923.20	1,245.20	21,168.40	85.0	3,735.60
60107-Utility Meeting	7,471.20	5,229.84	373.56	5,603.40	75.0	1,867.80
60108-Project Close	19,923.20				0.0	19,923.20
60110-Comp. Utility	19,244.00	12,508.60	1,924.40	14,433.00	75.0	4,811.00
60190-Meetings/Coord	9,056.00	4,528.00	905.60	5,433.60	60.0	3,622.40
TOTALS:	137,062.96	92,179.16	5,320.40	97,499.56	71.1	39,563.40

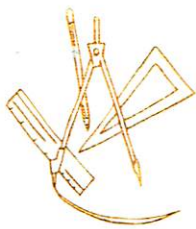
ORIGINAL CONTRACT SUM	\$	137,062.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96
TOTAL COMPLETED TO DATE	\$	97,499.56
LESS PREVIOUS INVOICES	\$	92,179.16
CURRENT PAYMENT DUE	\$	5,320.40


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Casas ON 3/2/18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-28/18

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

DA 3/2/18



L&G Consulting Engineers, Inc.

March 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 February 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

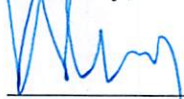
Work Authorization #1 – Compensable Utility Coordination Adjustments

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% ✓
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	70% 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	87.5% <i>φ</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>✓</i>
FC 60106 ~ COORDINATION OF AGREEMENTS		
Communications with utilities continues in reference to standard utility agreement (SUA) and Lump Sum agreements. L&G is coordinating TxDOT review of the Texas Gas Services Determination of Upper Limits (DUL) package and has approved the Lonestar diagonal crossing. L&G is coordinating the preparation of the Lonestar DUL package.	L&G	85% <i>φ</i>
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	75% <i>φ</i>
FC 60108 ~ PROJECT CLOSEOUT		
	L&G	0% <i>✓</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	75% <i>φ</i>
FC 60190 ~ MEETINGS & COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES		
Various meetings to discuss options with County, Utility Companies, and TEDSI to provide Quality Assurance and Quality Control	L&G	60% <i>φ</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