

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

**INVOICE #: 11326848** ✓  
**INVOICE DATE: 03/31/18** ✓

**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 March 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 ✓          | 6,973.12 ✓            |                   | 6,973.12 ✓         | 70.0        | 2,988.48 ✓         |
| 60104-Exchange Infor                                | 14,942.40 ✓         | 13,074.60 ✓           |                   | 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 ✓         | 21,168.40 ✓           | 373.56 ✓          | 21,541.96 ✓        | 86.5        | 3,362.04 ✓         |
| 60107-Utility Meeting                               | 7,471.20 ✓          | 5,603.40 ✓            | 186.78 ✓          | 5,790.18 ✓         | 77.5        | 1,681.02 ✓         |
| 60108-Project Close                                 | 19,923.20 ✓         |                       |                   |                    | 0.0         | 19,923.20 ✓        |
| 60110-Comp. Utility                                 | 19,244.00 ✓         | 14,433.00 ✓           | 481.10 ✓          | 14,914.10 ✓        | 77.5        | 4,329.90 ✓         |
| 60190-Meetings/Coord                                | 9,056.00 ✓          | 5,433.60 ✓            | 452.80 ✓          | 5,886.40 ✓         | 65.0        | 3,169.60 ✓         |
| <b>TOTALS:</b>                                      | <b>137,062.96</b> Λ | <b>97,499.56</b> Λ    | <b>1,494.24</b> Λ | <b>98,993.80</b> Λ | <b>72.2</b> | <b>38,069.16</b> Λ |

ORIGINAL CONTRACT SUM \$ 137,062.96 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 137,062.96 ✓  
 TOTAL COMPLETED TO DATE \$ 98,993.80 ✓  
 LESS PREVIOUS INVOICES \$ 97,499.56 ✓

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,494.24 ✓

INVOICE RECEIVED BY:  
Erika Zamora ON 04/02/18

GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 03/01-31/18

2018 APR 2 PM 3 59

HIDALGO COUNTY  
 PRECINCT NO. 2

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

TDA 4/3/18



April 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 March 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

### Work Authorization #1 – Compensable Utility Coordination Adjustments

| TASK  |       | %<br>COMPL |
|---|-------|------------|
| <b>FC 13002 ~ ROW MAP</b>   |       |            |
| Task Completed.   | L&G   | 100% ✓     |
| <b>FC 13020 ~ ROW MAP / SUB</b>   |       |            |
| R.O.W. Survey Services, LLC delivered 3 parcel exhibits.  | ROWSS | 100% ✓     |
| <b>FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS</b>  |       |            |
| L&G staff coordinated with Lonestar to receive the DUL Packet for the Lonestar Gas Pipeline to cross 10 <sup>th</sup> 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% ✓      |
| <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   | 70% ✓      |
| <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 | 87.5% ✓ |
| <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 | 100% ✓  |
| <b>FC 60106 ~ COORDINATION OF AGREEMENTS</b>   |     |         |
| Communications with utilities continues in reference to standard utility agreement (SUA) and Lump Sum agreements. L&G is coordinating final approval of the Texas Gas Services Determination of Upper Limits (DUL) package and TxDOT has approved the Lonestar diagonal crossing. L&G is coordinating the preparation of the Lonestar DUL package. | L&G | 86.5% d |
| <b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>  |     |         |
| Meet numerous times with project manager TEDSI, county staff and utilities.  | L&G | 77.5% d |
| <b>FC 60108 ~ PROJECT CLOSEOUT</b>   |     |         |
| This Task has not begun.   | 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. Currently preparing coordination for adjustment of a private compensable gas gathering line.   | L&G | 77.5% d |
| <b>FC 60190 ~ MEETINGS &amp; COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES</b>  |     |         |
| Various meetings to discuss options with County, Utility Companies, and TEDSI to provide Quality Assurance and Quality Control.  | L&G | 65% d   |

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,




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Ricardo Gallaga, P.E.  
Project Manager