

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

**INVOICE #: 11326967**  
**INVOICE DATE: 05/31/18**

**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 May 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-PreI. Dsgn	14,942.40	14,195.28		14,195.28	95.0	747.12
60103-Field Observat	9,961.60	7,471.20	498.08	7,969.28	80.0	1,992.32
60104-Exchange Infor	14,942.40	13,298.74	149.42	13,448.16	90.0	1,494.24
60105-Property Inter	9,961.60	9,961.60		9,961.60	100.0	
60106-Coord of Agree	24,904.00	21,915.52	498.08	22,413.60	90.0	2,490.40
60107-Utility Meeting	7,471.20	6,163.74	186.78	6,350.52	85.0	1,120.68
60108-Project Close	19,923.20				0.0	19,923.20
60110-Comp. Utility	19,244.00	15,876.30	481.10	16,357.40	85.0	2,886.60
60190-Meetings/Coord	9,056.00	6,339.20	452.80	6,792.00	75.0	2,264.00
<b>TOTALS:</b>	<b>137,062.96</b>	<b>101,878.14</b>	<b>2,266.26</b>	<b>104,144.40</b>	<b>76.0</b>	<b>32,918.56</b>

ORIGINAL CONTRACT SUM	\$	137,062.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96
TOTAL COMPLETED TO DATE	\$	104,144.40
LESS PREVIOUS INVOICES	\$	101,878.14
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>2,266.26</b>

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2018 JUN 1 PM 4 08

INVOICE RECEIVED BY: Ray ON 6/1/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 05/01-31/18

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

PA-6/1/18



June 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 May 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

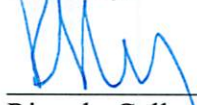
**Work Authorization #1 – Compensable Utility Coordination Adjustments**

TASK		% 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	80% ✓
<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	90% ↓
<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	90% ↓
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	85% ↓
<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. L&G is preparing an "X" parcel and Appraisal of the privately owned DCP Midstream adjustment through the ROW process.	L&G	85% ↓
<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	75% ↓

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