

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

INVOICE #: 11327022
INVOICE DATE: 06/30/18

HIDALGO COUNTY
PRECINCT NO. 2

2018 JUL 3 PM 1 48

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 June 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	7,969.28	298.85	8,268.13	83.0	1,693.47
60104-Exchange Infor	14,942.40	13,448.16		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	22,413.60		22,413.60	90.0	2,490.40
60107-Utilty Meeting	7,471.20	6,350.52	224.14	6,574.66	88.0	896.54
60108-Project Close	19,923.20				0.0	19,923.20
60110-Comp. Utility	19,244.00	16,357.40	384.88	16,742.28	87.0	2,501.72
60190-Meetings/Coord	9,056.00	6,792.00	452.80	7,244.80	80.0	1,811.20
TOTALS:	137,062.96	104,144.40	1,360.67	105,505.07	77.0	31,557.89

ORIGINAL CONTRACT SUM	\$	137,062.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96
TOTAL COMPLETED TO DATE	\$	105,505.07
LESS PREVIOUS INVOICES	\$	104,144.40
CURRENT PAYMENT DUE	\$	1,360.67

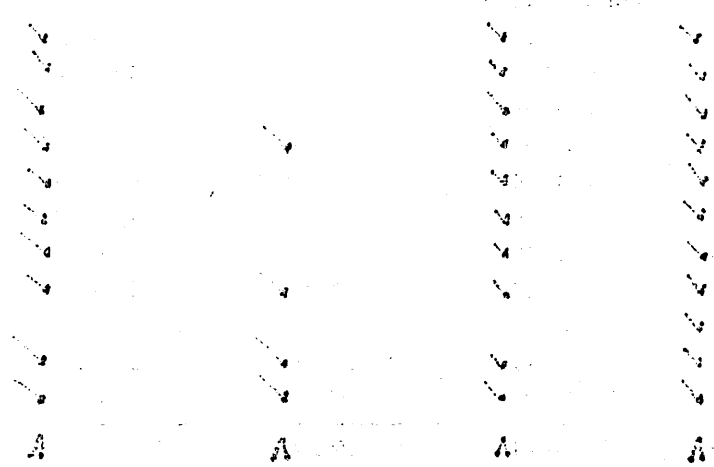

 PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY: May ON 7/3/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 06/01-30/18

YTHW...
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8-1339-431-00-133-0-131
 Red # 31213
 131-0-361
 131-0-361

INVOICE RECEIVED BY
 ON
 RECEIVED BY
 131-0-361



July 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 June 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	83% ✗
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	90% ✓
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% ✓
FC 60106 ~ COORDINATION OF AGREEMENTS		
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 Actual Cost DUL package and Texas Gas Lump Sum DUL Package.	L&G	90% ✓
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	88% d
FC 60108 ~ PROJECT CLOSEOUT		
This Task has not begun.	L&G	0% ✓
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 is preparing an "X" parcel and Appraisal of the privately owned DCP Midstream adjustment through the ROW process.	L&G	87% d
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	80% 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,

Ricardo Gallaga, P.E.
Project Manager