

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

**INVOICE #:** 11327054 ✓  
**INVOICE DATE:** 07/31/18 ✓

**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 July 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 ✓	298.85 ✓	14,494.13 ✓	97.0	448.27 ✓
60103-Field Observat	9,961.60 ✓	8,268.13 ✓	298.85 ✓	8,566.98 ✓	86.0	1,394.62 ✓
60104-Exchange Infor	14,942.40 ✓	13,448.16 ✓	298.85 ✓	13,747.01 ✓	92.0	1,195.39 ✓
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	22,413.60 ✓	498.08 ✓	22,911.68 ✓	92.0	1,992.32 ✓
60107-Utility Meeting	7,471.20 ✓	6,574.66 ✓	149.42 ✓	6,724.08 ✓	90.0	747.12 ✓
60108-Project Close	19,923.20 ✓				0.0	19,923.20 ✓
60110-Comp. Utility	19,244.00 ✓	16,742.28 ✓	577.32 ✓	17,319.60 ✓	90.0	1,924.40 ✓
60190-Meetings/Coord	9,056.00 ✓	7,244.80 ✓	271.68 ✓	7,516.48 ✓	83.0	1,539.52 ✓
TOTALS:	137,062.96 ✓	105,505.07 ✓	2,393.05 ✓	107,898.12 ✓	78.7	29,164.84 ✓

ORIGINAL CONTRACT SUM	\$	137,062.96 ✓
CHANGE BY CHANGE ORDER	\$	0.00 ✓
CONTRACT SUM TO DATE	\$	137,062.96 ✓
TOTAL COMPLETED TO DATE	\$	107,898.12 ✓
LESS PREVIOUS INVOICES	\$	105,505.07 ✓
CURRENT PAYMENT DUE	\$	✓ 2,393.05

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2018 AUG 2 PM 4 38

INVOICE RECEIVED BY: Nan ON 8/2/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Contu ON 07/01-31/18

PO# 762740  
8-1315-431-00-122-062-0-721  
 Req # 343722  
**\$2,393.05**



August 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 July 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

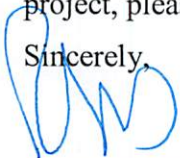
### Work Authorization #1 – Compensable Utility Coordination Adjustments

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. Staff also coordinated with DCP Midstream for design plans and an estimate.	L&G	97% <i>d</i>
<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	86% <i>d</i>
<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	92% <i>d</i>
<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% <i>✓</i>
<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 Actual Cost DUL package and Texas Gas Lump Sum DUL Package.	L&G	92% <i>d</i>
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	90% <i>d</i>
<b>FC 60108 ~ PROJECT CLOSEOUT</b>		
This Task has not begun.	L&G	0% <i>^</i>
<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	90% <i>d</i>
<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	83% <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