

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

INVOICE #: 11327169
INVOICE DATE: 09/30/18

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 September 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-Prel. Dsgn	14,942.40	14,643.55		14,643.55	98.0	298.85
60103-Field Observat	9,961.60	8,865.82	199.24	9,065.06	91.0	896.54
60104-Exchange Infor	14,942.40	14,045.86	149.42	14,195.28	95.0	747.12
60105-Property Inter	9,961.60	9,961.60		9,961.60	100.0	
60106-Coord of Agree	24,904.00	23,409.76	249.04	23,658.80	95.0	1,245.20
60107-Utility Meeting	7,471.20	6,873.50	149.43	7,022.93	94.0	448.27
60108-Project Close	19,923.20				0.0	19,923.20
60110-Comp. Utility	19,244.00	17,704.48	384.88	18,089.36	94.0	1,154.64
60190-Meetings/Coord	9,056.00	7,697.60	181.12	7,878.72	87.0	1,177.28
TOTALS:	137,062.96	109,858.73	1,313.13	111,171.86	81.1	25,891.10

ORIGINAL CONTRACT SUM \$ 137,062.96
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 137,062.96
TOTAL COMPLETED TO DATE \$ 111,171.86
LESS PREVIOUS INVOICES \$ 109,858.73

CURRENT PAYMENT DUE \$ 1,313.13


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Alvarez ON 10/1/18
GOODS/SERVICES RECEIVED BY:
Eduardo Carrizosa ON 09/30/18

PO # 762740
8 -1315-431-00-122-062-0-721
Req # 343722
\$ 1,313.13

MA. 10/3/18



October 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 September 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

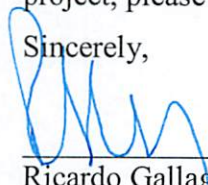
Work Authorization #1 – Compensable Utility Coordination Adjustments

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. Staff also coordinated with DCP Midstream for design plans and an estimate.	L&G	98%
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	91%

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	95%
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		
Received Fully Executed TxDOT Advanced Funding Agreement on August 21, 2018 with transmittal of check for LPA match and requested FPAA from TxDOT in order to be able to fully execute SUA(s). Communications with utilities continues in reference to standard utility agreement (SUA) and Lump Sum agreements. L&G is coordinating the preparation of the Lonestar Actual Cost DUL package and Texas Gas Lump Sum DUL Package.	L&G	95%
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	94%
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	94%
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	87%

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



Purchase Order COUNTY OF HIDALGO

PO# 762740 ✓

DATE: 06/01/17 ✓

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00343722 ✓

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

L & G CONSULTING ENGINEERS, INC. ✓
2100 W. EXPRESSWAY 83
MERCEDAS TX 78570

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577 ✓

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-137-05-16

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-17-137-05-16 EXPIRES 05/18/2018 - TXDOT-PCT 2 DICKER ROAD PROJECT 10TH ST - 23RD ST - ENGINEERING SERVICES CC WORK AUTHORIZATION NO. 1 TO PROVIDE COMPENSABLE UTILITY MANAGEMENT & COORDINATION OF ADJUSTMENTS FOR PCT 2 DICKER ROAD PROJECT TOTAL:	137,062.96	137,062.96
		***** For Hidalgo County use only 7-1315-431-00-122-062-0-721	137,062.96	

SCANNED

6/2/17

2017 JUN 2 AM 11 36

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar