

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

INVOICE #: 11327320 ✓
INVOICE DATE: 01/02/19 ✓

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 this billing period.						
Work Authorization #1 - Compensable Utility Coordination Adjustments						
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 ✓	14,643.55 ✓		14,643.55 ✓	98.0	298.85 ✓
60103-Field Observat	9,961.60 ✓	9,164.67 ✓	398.47 ✓	9,563.14 ✓	96.0	398.46 ✓
60104-Exchange Infor	14,942.40 ✓	14,344.70 ✓	149.43 ✓	14,494.13 ✓	97.0	448.27 ✓
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	23,907.84 ✓	249.04 ✓	24,156.88 ✓	97.0	747.12 ✓
60107-Utilty Meeting	7,471.20 ✓	7,097.64 ✓	149.42 ✓	7,247.06 ✓	97.0	224.14 ✓
60108-Project Close	19,923.20 ✓				0.0	19,923.20 ✓
60110-Comp. Utility	19,244.00 ✓	18,281.80 ✓	384.88 ✓	18,666.68 ✓	97.0	577.32 ✓
60190-Meetings/Coord	9,056.00 ✓	8,150.40 ✓	633.92 ✓	8,784.32 ✓	97.0	271.68 ✓
TOTALS:	137,062.96 ✓	112,208.76 ✓	1,965.16 ✓	114,173.92 ✓	83.3	22,889.04 ✓

ORIGINAL CONTRACT SUM \$ 137,062.96 ✓
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 137,062.96 ✓
 TOTAL COMPLETED TO DATE \$ 114,173.92 ✓
 LESS PREVIOUS INVOICES \$ 112,208.76 ✓
 CURRENT PAYMENT DUE \$ 1,965.16 ✓

PROJECT MANAGER'S SIGNATURE



INVOICE RECEIVED BY: Eduardo Cantu ON 1/2/19
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 12/01-31/18

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

\$ 1,965.16



January 2, 2019

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 this billing period.

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 and Texas Gas for final design plans.	L&G	98% ✓
FC 60103 ~ <u>FIELD OBSERVATIONS AND VERIFICATIONS</u>		
Provided utilities with coordination to complete funding agreements.	L&G	96% ✓

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 agreements are completed.	L&G	97% <i>f</i>
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% <i>✓</i>
FC 60106 ~ COORDINATION OF AGREEMENTS		
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. DCP Midstream has provided plans and a cost for the adjustment. These items have been approved by TxDOT and are being included in an Appraisal so the adjustment can be handled through the ROW process.	L&G	97% <i>f</i>
FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	97% <i>f</i>
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 offer to DCP Midstream for the adjustment through the ROW process.	L&G	97% <i>f</i>
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	97% <i>f</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



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

BUYER:

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

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

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
		DO NOT DUPLICATE ORDER ✓		
1.00	LOT	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	137,062.96	137,062.96
		TOTAL:		137,062.96
		***** For Hidalgo County use only 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 L Salazar *msl*