

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

**INVOICE #: 11327371** ✓  
**INVOICE DATE: 01/31/19** ✓

**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 the month of January 2019. ✓						
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 ✓	9,563.14 ✓	99.61 ✓	9,662.75 ✓	97.0	298.85 ✓
60104-Exchange Infor	14,942.40 ✓	14,494.13 ✓	149.42 ✓	14,643.55 ✓	98.0	298.85 ✓
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	24,156.88 ✓	249.04 ✓	24,405.92 ✓	98.0	498.08 ✓
60107-Utily Meeting	7,471.20 ✓	7,247.06 ✓	74.72 ✓	7,321.78 ✓	98.0	149.42 ✓
60108-Project Close	19,923.20 ✓				0.0	19,923.20 ✓
60110-Comp. Utility	19,244.00 ✓	18,666.68 ✓	192.44 ✓	18,859.12 ✓	98.0	384.88 ✓
60190-Meetings/Coord	9,056.00 ✓	8,784.32 ✓	90.56 ✓	8,874.88 ✓	98.0	181.12 ✓
<b>TOTALS:</b>	<b>137,062.96</b> ✓	<b>114,173.92</b> ✓	<b>855.79</b> ✓	<b>115,029.71</b> ✓	<b>83.9</b>	<b>22,033.25</b> ✓

ORIGINAL CONTRACT SUM \$ 137,062.96 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 137,062.96 ✓  
 TOTAL COMPLETED TO DATE \$ 115,029.71 ✓  
 LESS PREVIOUS INVOICES \$ 114,173.92 ✓

CURRENT PAYMENT DUE \$ ✓ 855.79

  
 PROJECT MANAGER'S SIGNATURE

PO # 762740  
 9 -1315-431-00-122-062-0- 721  
 Req # 343723  
 \$855.79

INVOICE RECEIVED BY:  
Lori Morales ON 2/5/19  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 01/01-31/19



February 1, 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 the month of January 2019.

The following is attached:

- L&G's Invoice
- Work Schedule

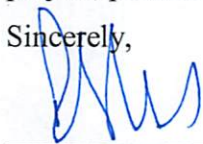
### Work Authorization #1 – Compensable Utility Coordination Adjustments

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 and Texas Gas for final design plans.	L&G	98%
<b>FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS</b>		
Provided utilities with coordination to complete funding agreements.	L&G	97%

<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 agreements are completed.	L&G	98%
<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 the preparation of the Lonestar Actual Cost DUL package and Texas Gas Lump Sum DUL Package. Lonestar has provided a DUL package and it is under review by TxDOT for execution by the County. DCP Midstream has provided plans and a cost for the adjustment and it was approved by TxDOT. The DCP adjustment is being included in an Appraisal so the adjustment can be handled through the ROW process. Currently the offer for the DCP adjustment is being approved by the county.	L&G	98%
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	98%
<b>FC 60108 ~ PROJECT CLOSEOUT</b>		
<b>This Task has not begun.</b>	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 offer to DCP Midstream for the adjustment through the ROW process.	L&G	98%
<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	98%

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