



Texas Department of Transportation

600 W. Interstate 2 | Pharr, Texas 78577 | (956) 702-6100 | www.txdot.gov

January 31, 2020

U-Number: 15218
Utility Adjustment, (LUP) Determination of Upper Limits
North Alamo Water Supply Corporation
Federal Project No.: STP 2017(405)
RCSJ No.: 0921-02-356
CCSJ No.: 0921-02-420
County: Hidalgo
Roadway: Mile 6 West from Mile 9 to Mile 11

L&G Engineering c/o Hidalgo County Precinct No. 1
2100 West Expressway 83
Mission, Texas 78572

Attention: Mr. Carlos Peralez

Dear Mr. Peralez,

This letter, serves as the notice of an approved utility adjustment Local Utility Process (LUP) Determination of Eligibility and Determination of Upper Limits. Hidalgo County may now execute the LPA Standard Utility Agreement (SUA) with North Alamo Water Supply Corporation. The total estimated cost for this adjustment is \$745,89.00 with a Betterment Ratio of 10.84% and an eligibility ratio of 70.72%. Reimbursement will be made to Hidalgo County upon completion of Audit and demonstration that the County has paid the utility (Form ROW-U-45). State cost participation will be based on Statute 23CFR 645A. All quantities in the estimate portion of the agreement are preliminary. Final quantities and participation will be based upon actual scope of work performed.

The owner North Alamo Water Supply Corporation acknowledges and fully accepts responsibility and liability for the design, construction, maintenance, and operation of this proposed adjustment. If during or after construction of North Alamo Water Supply Corporation facilities, a modification is necessary due to a revision of their utility plans. Your office/Hidalgo County should be notified prior to the implementation of the change. Any required revisions to the scope of work must be included in an amendment. The amendment must be prepared in advance and presented to the State for consideration prior to any work being performed. Also, the amendment must be executed and incorporated into the existing executed SUA.

All costs should be clearly defined and indicated in a line item format that should match the items shown in the original cost estimate. All major items should be supported by contractor invoices. Your final billing will need to compare the estimated quantities and cost to the actual quantities and cost. Then an explanation of any overruns or underruns in the quantities or cost will need to be provided. The date construction began and ended should also be submitted with your final billing along with the address and telephone number of the location where the records may be audited. Items tracked as Buy America compliant is the agreement cost estimate shall be certified in the Form 1818 prior to installation of the materials. A copy of the bid document is required at billing.

OUR GOALS

MAINTAIN A SAFE SYSTEM • ADDRESS CONGESTION • CONNECT TEXAS COMMUNITIES • BEST IN CLASS STATE AGENCY
An Equal Opportunity Employer

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North Alamo Water Supply Corporation

If you have any questions, please contact Hazel Zepeda of this office at (956) 702-6129.

Sincerely,



Evan Roberts, P.E.
Pharr District, Project Development and Support

cc: Honorable Richard F. Cortez, Hidalgo County Judge
Jorge L. Pena, Executive Assistant R.P.I.C., Hidalgo County Pct. 1
Rex Costley, Jr. P.E. Pharr District, Deputy D.E./Director of Transportation Planning and
Development
Rene Garza, P.E. Pharr Area Engineer