

L&G Engineering

Transportation Consultants

March 12, 2020

The Honorable Eduardo "Eddie" Cantu
Hidalgo County Commissioner, Pct. 2
c/o Armando Garza / Erika Zamora
300 West Hall Acres Suite G
Pharr, Texas 78577

RE: Dicker Road (Gathering Line) – Request for Check
County: Hidalgo
TxDOT CSJ No. 0921-02-312
Highway: Dicker Road

Dear Commissioner Cantu:

In compliance with "**Advance Funding Agreement**" approved by Commissioner's Court on 07/17/18 (see attached) between the County of Hidalgo and the State of Texas (TxDOT); L & G Engineering (ROW Acquisition Provider for and behalf of the County of Hidalgo) cordially requests that a check in the amount of **\$256,734.00**, as evidenced in the attached appraisal, be made payable to **DCP South Central Texas LLC, 5718 Westheimer, Suite 1900, Houston, Texas 77057 Attn: Travis Hammons.**

Once the Gathering Line is paid, the transaction is consummated. L & G Engineering will copy and then provide the County Budget office with these original documents for further submission to the State (TxDOT) when requesting reimbursement for the cost of the gathering line.

Please feel free to call me or Fernando Herrera at 956/585-1909 with any concerns or questions regarding this payment process.

Sincerely,

Luana M. Gonzalez
Right of Way Administrator

cc: File

Attachments

Received:
County Commissioner Office, Pct. #2

By: _____ Date _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. DCP Midstream, LP	
2 Business name/disregarded entity name, if different from above DCP South Central Texas, LLC (46-1066868)	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 370 17th Street Ste 2500 Tax	Requester's name and address (optional)
6 City, state, and ZIP code Denver, CO 80202	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
0	3	-	0	5	6	7	1	3	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	<i>Nancy Ford</i>	Date ▶
		FIA3F300848B4G8...	6/1/2018

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Luana Gonzalez

From: Eddie Rios
Sent: Friday, February 28, 2020 8:54 AM
To: Luana Gonzalez; Fernando Herrera
Subject: RE: Dicker Road (DCP Midstream) (Gathering Line Re-Imbursement)

FYI,

The payment can be made to **DCP South Central Texas LLC** and can be mailed to:

DCP South Central Texas LLC
5718 Westheimer, Suite 1900
Houston, TX 77057
Attn: Travis Hammons

Thank you,

Eddie Rios

Permitted/Compensable
Utility Coordinator



L&G Engineering

900 S. Stewart Road, Suite 10
Mission, Texas 78572
Office: (956) 585-1909 Ext. 304
Mobile: (956) 357-6641
erios@lgengineers.com
www.LGEngineers.com

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

From: Eddie Rios
Sent: Thursday, February 27, 2020 2:59 PM
To: Luana Gonzalez <lgonzalez@lgengineers.com>; Fernando Herrera <fherrera@lgengineers.com>
Subject: Dicker Road (DCP Midstream) (Gathering Line Re-Imbursement)

Luana/Fred,

Attached is the information that I have received in regards to the gathering line that was adjusted for the above mentioned project. We have been in coordination with TxDOT/County was to how to handle the situation since this is something that is being done as part of the right of way process. Included in this email are all the documentation that the gas company has provided. Please note that we did not have a SUA since this was a gathering line.

In an effort to get this gas company compensated, I have already requested the right information as to who the check is to be made out to and so forth. We are under the understanding that the provided attachments are so that the County can request the payment for the utility so that it can be approved by Commissioner's Court. Also included is the acceptance offer letter that was agreed upon with the gas company.

Let me know if you have any questions.

Thank you,

Eddie Rios

Permitted/Compensable
Utility Coordinator



L&G Engineering

900 S. Stewart Road, Suite 10

Mission, Texas 78572

Office: (956) 585-1909 Ext. 304

Mobile: (956) 357-6641

erios@lgengineers.com

www.LGEngineers.com

NOTICE - This communication may contain confidential and privileged information that is for the sole use of the intended recipient. Any viewing, copying or distribution of, or reliance on this message by unintended recipients is strictly prohibited. If you have received this message in error, please notify us immediately by replying to the message and deleting it from your computer.

REAL ESTATE APPRAISAL REPORT - TEXAS DEPARTMENT OF TRANSPORTATION

Address of Property: Dicker Road, Approx. 430 Feet West of S. District: Pharr
 McColl Road, Hidalgo County, Texas.
 Property Owner: DCP Midstream LP Parcel: N/A
 Address of Property Owner: 5718 Westheimer, Suite 1900, Houston, Texas 77057 ROW CSJ: N/A
 Occupant's Name: DCP Midstream LP Federal Project No: N/A
 Whole: Partial: Acquisition Highway: Dicker Road County: Hidalgo

Purpose of the Appraisal

The purpose of this appraisal is to estimate the market value of the fee simple title to the real property to be acquired, encumbered by any easements not to be extinguished, less oil, gas and Sulphur. If this acquisition is of less than the whole property, then any special benefits and /or damages to the remainder property must be included in accordance with the laws of Texas.

Market Value

Market value is defined as follows: "Market Value is the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which it is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future."

Certificate of Appraiser

I hereby certify:

That it is my opinion the total compensation for the acquisition of the herein described property is \$256,734.00 as of January 10, 2019, based upon my independent appraisal and the exercise of my professional judgment;

That on January 10, 2019, I personally inspected in the field the property herein appraised; that DCP Midstream LP has been in contact with L&G Engineering Transportation Consultants in discussion of the acquisition/cost to cure within the existing right-of-way, the property owner or the representative of the property owner shall continue have the opportunity to accompany me at the time of the inspection;

No comparables were required as per scope of assignment;

That I have not revealed and will not reveal the findings and results of such appraisal to anyone other than the proper officials of the L&G Engineering Transportation Consultants, Texas Department of Transportation, and/or their representatives, or officials of the Federal Highway Administration until authorized by State officials to do so, or until I am required to do so by due process of law, or until I am released from this obligation by having publicly testified to such findings;

That my compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.

The appraiser has considered access damages in accordance with Section 21.042(d) of the Texas Property Code, as amended by SB18 of the Texas 82nd Regular Legislative Session and finds as follows:

1. Is there a denial of direct access of the parcel? No (yes or no)
2. If so, is the denial of direct access material? N/A (yes, no, or not applicable)
3. The lack of any access denial or the material impairment of direct access on or off the remaining property affects the market value of the remaining property in the sum of \$ 0.00.

I certify to the best of my knowledge and belief:

That the statements of fact contained in this report are true and correct;

That the reported analysis, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analysis, opinions, and conclusions;

That I have no present or prospective interest in the property that is the subject of this report, and I have no personal interest or bias with respect to the parties involved;

That my analysis, opinions and conclusions were developed, and this report has been prepared in conformity with the appropriate State laws, regulations, and policies and procedures applicable to the appraisal of right-of-way for such purposes, and that to the best of my knowledge no portion of the value assigned to such property consists of items which are non-compensable under the established law of said State, and any decrease or increase in the fair market value of subject real property prior to the date of valuation caused by the public improvement for which such property is to be acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to the physical deterioration within the reasonable control of the owner, has been disregarded in estimating the compensation for the property.

Appraiser Signature _____
 Leonel Garza III
 Certification Number _____
 TX 1328375 - G
 Date: January 14, 2019

To the best of my knowledge, the value does not include any items which are not compensable under State law.

Harvey L. Heerssen 01/15/2019
 Reviewing Appraiser Date

Certification

I, Leonel Garza III, certify that, to the best of my knowledge and belief:

The statements of fact contained in this report are true and correct.

The reported analysis, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analysis, opinions, and conclusions.

The employment and compensation of this appraiser in completing this appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.

I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.

I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

My engagement in this assignment was not contingent upon developing or reporting predetermined results.

My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

My analysis, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

I have made a personal on-site and/or off-site visit of the property that is the subject of this report based on the permission granted at the time of inspection.

No one other than those mentioned within this certification provided significant real property appraisal assistance to the person(s) signing this certification.

The reported analysis, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.

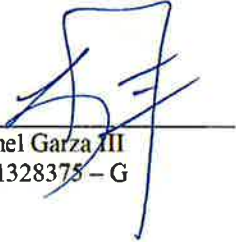
I certify that the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives. I also acknowledge that Leonel Garza III is an Associate Member of the Appraisal Institute and is not a MAI Designated Appraiser.

The employment and compensation of this appraiser in completing this appraisal assignment was not based on a requested minimum valuation, i.e., a specific valuation. This report was not prepared under the standards required by financial institutions for purposes of applying for a loan.

This appraisal has been completed with the extraordinary assumption that any and all access denial issues are clearly stated within the scope of this assignment and have been included within the surveys and field notes provided by client. The Texas Department of Transportation can control access in the future by way of permit at the time of redevelopment or re-subdivision of the subject property and/or by way of the Access Management Policy enacted by the State of Texas. This assignment was prepared in accordance with Section 21.042(d) of the Texas Property Code, as amended by SB 18 of the Texas 82nd Regular Legislative Session as follows:

“(d) In estimating injury or benefit under Subsection C, the special commissioners shall consider an injury or benefit that is peculiar to the property owner and that relates to the property owner’s ownership, use, or enjoyment of the particular parcel of real property including a material impairment of direct access on or off the remaining property that affects the market value of the remaining property, but they may not consider an injury or benefit that the property owner experiences in common with the general community, *including circuitry of travel and diversion of traffic*. In this subsection, “direct access” means ingress and egress on or off a public road, street, or highway at a location where the remaining property adjoins that road, street or highway.”

I have performed no other appraisal services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within a three-year period immediately preceding acceptance of this assignment.



Leonel Garza III
TX 1328375 - G

Assumptions and Limiting Conditions

No responsibility is assumed for the legal description or for matters including legal or title considerations. Title to the property is assumed to be good and marketable, unless otherwise stated.

The property is appraised free and clear of any or all liens or encumbrances, unless otherwise stated.

Responsible ownership and competent property management are assumed.

The information furnished by others is believed to be reliable, but no warranty is given for its accuracy.

All engineering is assumed to be correct. The plot plans and illustrative material in this report are included only to assist the reader in visualizing the property.

It is assumed that there are no hidden or un-apparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for arranging for engineering studies that may be required to discover them.

It is assumed that the property is in full compliance with all applicable federal, state, and local environmental regulations and laws, unless the lack of compliance is stated, described, and considered in the appraisal report.

It is assumed that all required licenses, certificates of occupancy, consents, or other legislative or administrative authority from any local, state, or national government or private entity or organization have been, or can be, obtained or renewed for any use for which the value estimate contained in this report is based.

It is assumed that the use of the land and improvements is confined within the boundaries or property lines of the property described and that there is no encroachment or trespass, unless noted in the report.

Unless otherwise stated in this report, the existence of hazardous material, which may or may not be present on the property, was not observed by this appraiser. The appraiser does not have any knowledge of the existence of such material on or in the property and is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation or other potentially hazardous materials may affect the value of the property. The value estimate is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for any such conditions, or for any expertise or engineering knowledge required to discover them. The client is urged to retain an expert in this field, if desired.

Any allocation of the total value in this report between land and improvements applies only under the stated program of utilization. The separate allocations for land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.

The appraiser, by reason of this appraisal, is not required to give further consultation, testimony, or be in attendance in court with reference to the property in question, unless arrangements have been previously made.

No part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, sales, or other media without the prior written consent and approval of the appraiser. Possession of this report, or a copy thereof, does not carry with it the right of publication.

Scope of the Assignment

The scope of this appraisal is to prepare an appraisal report based on the Texas Department of Transportation ROW A-5 Form Rev. 08/2011 to form an opinion of market value of the fee simple estate of the part to be acquired. The report shall establish the market value of the whole, part to be acquired, and the remainder before and after the acquisition. The appraiser shall determine the market value based on the applicable approach to value which are the Cost Approach, Income Approach and the Sales Comparison Approach. Those approaches not applicable shall be excluded from the report. This assignment shall be based on the cost estimates provided by DCP Midstream LP / DCP South Central Texas LLC and vetted by L&G Engineering Transportation Consultants and the Texas Department of Transportation Right of Way, Pharr District Office. The project and scope of the assignment is to determine the market value / cost to cure to relocate an existing gas pipeline in conjunction with the expansion of Dicker Road Project located within Hidalgo County Precinct No. 2. The overall cost and estimates provided appear to be in line with similar estimates provided to L&G Engineering Transportation Consultants and within range of estimates provided to the Texas Department of Transportation. In addition, these cost shall be reviewed with other resources to include but not limited to Marshall & Swift Evaluation Cost Schedule, Texas Department of Transportation cost averages and others in the industry consulted for this assignment.

The valuation to be included within a TxDOT A-5 Form limited to the cost to cure was consulted with the Texas Department of Transportation, Pharr District 21 as to form and use of said for for the derivation of a cost to cure. Since there is no acquisition of fee land in this assignment, only a cost to cure shall be established and utilized as the valuation of said report. A sales comparison approach, cost approach and income approach to value for the "Whole, Part To Be Acquired and the Remainder Before and After" is not applicable as per scope. A cost approach to value is, however, included for the cost to cure for the relocation of said gas line.

An estimate for the cost to cure was provided to Anthony Garza, of L&G Engineering Transportation Consultants LLC on November 20, 2018, whom provided said data and documentation to this appraiser. The following are the items included within the estimate and included as per scope of assignment:

Listed Below Are The Items Included in the Estimate:

- String, weld and install 500ft of 8" PL section by HDD method under Dicker Rd.
- Sandblast and coat welds with power-crete.
- 4hr pre-test above ground and 8hr post Hydro-test after HDD is installed. ¼" penetration for drying of PL.
- 100% Xray.
- Transition and tie-in to existing PL.
- Take up existing 8in PL at Dicker Rd. and haul to DCP Plant on Cibolo RD.

Listed below are the work clarifications:

- Estimate is based on working up to 10 hour days, 6 days per week.
- Estimate is based on Strike LLC providing all pipe/fittings and delivery of material to jobsite. (500ft of 8" .500 ERW pipe and 4-8" XH 45 Ells included in estimate. Price subject to change at time of purchase)
- Estimate is based on hydro-test water hauled off-site.
- Estimate is based coating welds with power-crete.
- Estimate is based on 1 day of Hydro-vac.
- Estimate is based on a 12" ream for pull section. No swabbing tool included.
- Estimate is based on DCP evacuating all liquids/blowdown of line before tie-ins.
- Estimate **does not include** any trench boxes.
- Estimate **does not include** rock bore or wireline navigation.
- Estimate **does not include** any production delays caused by uncontrollable circumstances.
- Estimate **does not include** any removal or disposal of ACM.
- Estimate **does not include** state or local tax and or permits.

Estimated schedule to complete: 18 days

Strike LLC's Estimate for this Project:

Total Project: \$256,734.36

Intended Use of the Appraisal

The intended use of the report is to present to the Texas Department of Transportation (TxDOT) for the reimbursement of said cost for the relocation of said improvements as related to the expansion project of Dicker Road.

Intended User of the Appraisal

The intended user of the appraisal is L&G Engineering Transportation Consultants, Texas Department of Transportation, Hidalgo County, Hidalgo County Precinct No. 2, DCP Midstream LP and others involved road expansion project.

Client Identification

The client for this report is L&G Engineering Transportation Consultants LLC whose principal office is located at 900 South Stewart Road Unit 9 in Mission, Texas. Luana Gonzalez., Right of Way Administrator shall be the project manager and shall coordinate the negotiations to be set forth by the valuation within this report.

Property Rights Appraised

Fee Simple Estate - "Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat." Dictionary of Real Estate Appraisal, 6th Edition, Copyright 2015.

Extraordinary Assumptions & Hypothetical Conditions

Extraordinary Assumptions and a Hypothetical Conditions were made in this report. According to USPAP an extraordinary assumption is defined as "an assignment-specific assumption as of the effective date regarding uncertain information used in analysis which, if found to be false, could alter the appraiser's opinion or conclusions". An extraordinary assumption was made in regard to the property being owned in fee simple, and not being contaminated or suffering from any environmental issues. USPAP defines hypothetical condition as "a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results but is used for purposes of analysis". The valuation conclusion is based on the project being completed according to the plans and information provided to this appraiser as per the date of this report.

A hypothetical condition is defined by the Uniformed Standards of Professional Appraisal Practice 2018-2019 Edition, as "a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results but is used for the purpose of analysis. Hypothetical conditions are contrary to known facts about physical, legal, or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of the data used in an analysis". There are no hypothetical conditions used in the derivation of market value of the subject property.

Definition of Market Value

Market value is defined by as "the price which the property would bring when it is offered for sale by one who desires, but is not obliged to sell, and is bought by one who is under no necessity of buying it, taking into consideration all of the uses to which it is reasonably adaptable and for which it either is or in all reasonable probability will become available within the reasonable future." This is definition is derived from a court case known as City of Austin vs. Cannizzo, et al, 267 S.W. 2d 808, 815 (1954).

Exposure Time

During the analysis of the subject property, the exposure time is determined in order to define trends in the market. Exposure time is defined as the "estimated length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal. Exposure time is a retrospective opinion based on the analysis of past events assuming a competitive and open market." Since there is no acquisition of fee land, exposure time analysis is not required.

Personal Property

Pursuant to the scope of the assignment, personal property within the proposed right-of-way shall be treated as a utility item and is required to be relocated for purposes of the road expansion project. No other personal property and/or realty located within the existing road right-of-way is included as compensable. Only the relocation of the existing gas line is identified as a compensable item by the Texas Department of Transportation.

Access Rights

The appraiser is to consider the impact of material impairment of direct access on and off the remaining property that affects the market value of the remainder property after the acquisition is to occur. This shall include the determination of damages to the market value of the remainder property. Due to the location of the existing gas line, no access denial or access control is identified in the remainder before and after.

Jurisdictional Exception

Jurisdictional Exception is defined in the current Uniform Standards of Professional Appraisal Practice as an assignment condition established by applicable law or regulation which precludes an appraiser from complying with a part of USPAP. Project impact/influence is disregarded in the appraisal of the subject whole property. This is a departure from Standards Rule 1-4(f), which states that "when analyzing anticipated public or private improvements, located on or off the site, an appraiser must analyze the effect on value, if any, of such improvements to the extent they are reflected in market actions." (U-20, Lines 618-620). This report has been prepared in such a manner that any market influences projected by the proposed development shall not be taken into consideration.

Accessibility to Site

Access to the subject property is via existing Dicker Road right-of-way as per client. The property owner shall always reserve the right to contact Leonel Garza, Jr. & Associates, LLC, at (956) 687-7295 or leonel3@garza-associates.com, after the date of inspection for an on-site inspection with the appraiser.

PHOTOGRAPHS OF SUBJECT PROPERTY

Parcel No. N/A

Local Address: Dicker Road, 400 Feet West of S. McColl Rd,
Hidalgo County, Texas.

Date Taken: January 10, 2019

Taken By: Leonel Garza III

Point which taken: Photo 1: Dicker Road
Photo 2: Dicker Road

Looking: Photo 1: North
Photo 2: South



Photo 1

View of gas line on north side of Dicker Road



Photo 2

View of gas line on south side of Dicker Road

Point which taken: Photo 3: Dicker Road
Photo 4: Dicker Road

Looking: Photo 3: East
Photo 4: West



Photo 3

Street view of Dicker Road facing east



Photo 4

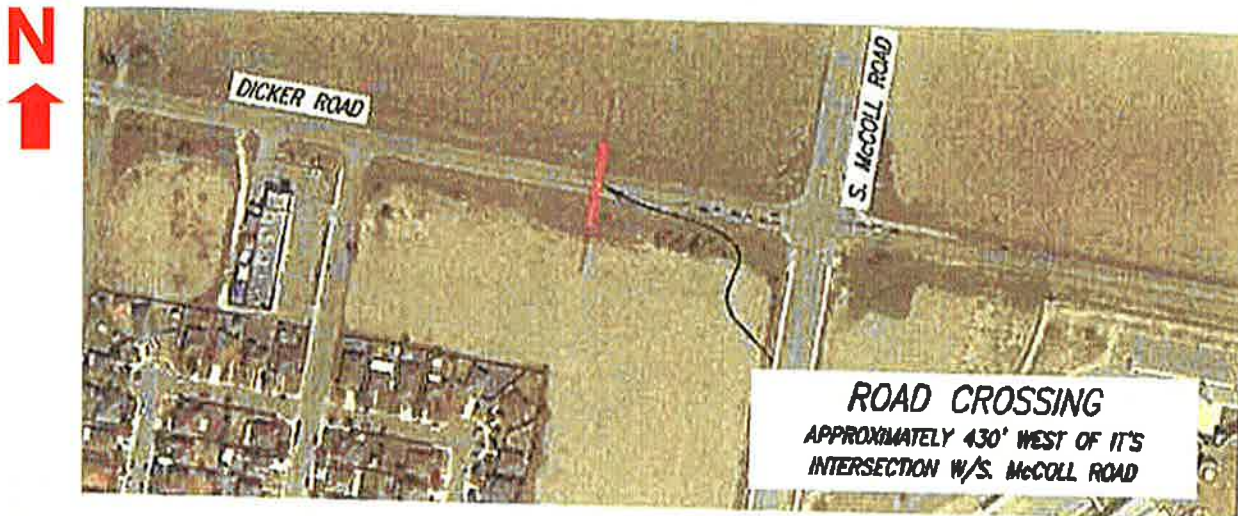
Street view of Dicker Road facing west

Site Analysis: Whole Property

Whole Property Land Area	Existing Road Right of Way / Existing Gas Line Easement
Current Use	Gas Pipeline
Location / Address	Dicker Road, approximately 430' lineal feet west of the intersection of S. McColl Road, Hidalgo County, Texas.
Frontage	Dicker Road
Utilities	Water / Electrical / Sewer Available in Area
Topography	Level and Typical of Market Area
Flood Zone	Zone X
Municipal Zoning	Not Applicable

History & Ad Valorem Tax Data

According to the Hidalgo County Deed Records and the Hidalgo County Appraisal District the subject could not be identified under the existing property tax records. Further title research is required to verify ownership which is beyond the scope of the assignment. To our knowledge, there have been no other arm's length transactions of the subject property over the prior (5) five years from the date of this report of the existing easement and or right of way the existing pipeline exist.



PROPERTY VALUATION SUMMARY

Whole: Part to be Acquired: Remainder After:

HIGHEST AND BEST USE ANALYSIS:

The highest and best use of the subject whole property is for continued right-of-way use (Dicker Road)

VALUATION APPROACHES

Cost Approach	\$ 0.00
Sales Comparison Approach (Land Only)	\$ 0.00
Income Approach	\$ 0.00

RECONCILIATION OF APPROACHES TO VALUE:

No acquisition of easement nor fee land is indicated as per scope. Therefore, each approach to value for the Whole Property is not applicable.

Contributory Value of Improvements	
	\$ -
Total Contributory Value of Improvements	\$ -

Land Value	- SF @ \$ - / SF	\$ -
Total Land Value		\$ -
Reconciled Final Value		\$ -

Each approach developed follows this page and is sequenced as shown below.
 Land Value, pg 3.1 Cost Approach, pg 3.7 Sales Comparison Approach, pg 3.8 Income Approach, pg 3.9

Highest & Best Use

The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity. Alternatively, the probable use of land/or improvement property – specific with respect to the user and timing of the use – that is adequately supported and results in the highest present value. This is further defined as: “Among all reasonable, alternative uses, the use that yields the highest present land value, after payments are made for labor, capital, and coordination. The use of a property based on the assumption that the parcel of land is vacant or can be made vacant by demolishing any improvements.” The Dictionary of Real Estate Appraisal. 6TH Edition Chicago: Appraisal Institute 2015.

Legally Permissible

The subject is existing road right of way. Therefore, it is legally permissible, via permit and or existing easement to locate the existing gas line in its present location.

Physically Possible

Based on the existing topography and profile of the existing crossing, it is physically possible to locate the existing gas line within the existing right of way. This appraiser will defer to the proposed engineered plans for the physical possibility to relocate the line as designed.

Financially Feasible

It is financially feasible to continue the use of said property for existing road right of way with a gas line crossing.

Maximally Productive

The site is at maximally productive state.

Conclusion

The conclusion of the highest and best use as though vacant is for continued right of way / easement use.

SALES COMPARISON APPROACH

Whole: Part to be Acquired: Remainder After:
 Land: Improved:

VALUATION GRID

REPRESENTATIVE COMPARABLE SALES

	Subject	Comp. No. 1	Comp. No. 2	Comp. No. 3
Grantor				
Grantee				
Date				
Sales Price				
Unit Price				
Conditions of Sale				
Market Conditions				
Market Conditions Adjusted Unit Price		\$ - / SF	\$ - / SF	\$ - / SF
Relative Location				
Site Utility				
Physical Characteristics				
Topography				
Available Utilities				
Frontage				
Size Adjustment				
	Net Adjustment			
	Indicated Unit Value			
Estimated Unit Value of Fee Simple Area				\$ -

Estimated Value by Sales Comparison Approach _____ **\$ -**

COST APPROACH

Whole:

Part to be Acquired:

Remainder After:

ESTIMATED REPLACEMENT / REPRODUCTION COST					
IMPROVEMENT	Number of Units	\$ Per Unit	Cost New	Depreciation	Value
Contributory Value of the Buildings					\$ -
Accessory Improvements					
Contributory Value of the Accessory Improvements					\$ -
Site Improvements					
	0	\$ -	\$ -	0%	\$ -
Contributory Value of the Site Improvements					\$ -
Contributory Value of All Improvements					\$ -
	Net Land Area		Price / Unit		
Land Value (Fee)	0	SF	@	\$ - / SF	\$ -
Estimated Value By Cost Approach					\$ -

Furnish sources of cost data and support for depreciation factors (physical, functional, and economic. Use a separate page, numbered accordingly, as necessary)

SALES COMPARISON APPROACH

Whole: Part to be Acquired: Remainder After:
 Land: Improved:

VALUATION GRID

REPRESENTATIVE COMPARABLE SALES

Subject	Comp. Sale No. 1		Comp. Sale No. 2		Comp. Sale No. 3	
Grantor						
Grantee						
Date of Sale						
Unit Price	/sf	\$ - /sf	/sf	\$ - /sf	/sf	\$ - /sf
Relative Location		0%		0%		0%
Lot Location		0%		0%		0%
Financing		0%		0%		0%
Conditions of Sale		0%		0%		0%
Market Conditions		0%		0%		0%
Physical Characteristics		0%		0%		0%
Available Utilities		0%		0%		0%
Street Access		0%		0%		0%
Size of Improvement	square feet	- square feet	0%	- square feet	0%	- square feet
Net Adjustments		0%		0%		0%
Indicated Unit Value	\$ - /sf		\$ - /sf		\$ - /sf	
Estimated Unit Value of Fee Simple Area					\$ - /sf	

Estimated Value by Sales Comparison Approach _____ N/A

The sales comparison approach is not applicable.

INCOME APPROACH

Whole:

Part to be Acquired:

Remainder After:

Potential Gross Income			\$	-
Vacancy	%			\$	-
Effective Gross Income			\$	-
Expenses				\$	-
Fixed: Taxes.....		\$	-	\$	-
Insurance.....		\$	-	\$	-
Variable: Management.....		\$	-	\$	-
Other		\$	-	\$	-
		\$	-	\$	-
		\$	-	\$	-
Total Expenses			\$	-
Net Operating Income			\$	-
Income Capitalized @		%	\$	-
Plus: Value of Excess Land (If Any)			\$	-
			\$	-
Estimated Value By Income Approach			Not Applicable	

The income approach is not applicable.

PROPERTY VALUATION SUMMARY

Whole: Part to be Acquired: Remainder After:

HIGHEST AND BEST USE ANALYSIS:

The highest and best use shall continue to be for continued right-of-way / easement for the subject property in the remainder after.

Valuation Approaches

Cost Approach \$ 0.00
 Sales Comparison Approach (Land Only) \$ 0.00
 Income Approach \$ 0.00

Reconciliation of Approach to Value:

Each approach to market value was considered for the determination of market value for the remainder after. Since no acquisition of land in fee nor easement was acquired, no remainder after valuation is required.

Contributory Value of Improvements	
	\$ -
Total Contributory Value of Improvements	\$ -

Land Value - SF @ \$ - / SF \$ -
 Total Land Value \$ -

Reconciled Final Value _____ \$ -

Cost To Cure

A cost to cure is calculated for the remainder after, as a portion of the site improvements located within the acquisition area must be replaced in order to construction the proposed road. Therefore, the cost to cure is based on the total cost of relocation of the existing gas line. See estimate below:



DCP South Central Texas LLC

5718 Westheimer, Suite 1900
Houston, Texas 77057

713 735 5653

November 20, 2018

Anthony Garza
900 South Stewart Road- Suite 10
Mission, Texas 78572

Mr. Garza,

Attached you will find the Expansion of Dicker Road Project

Thank you,

Travis Hammons

Travis Hammons
Senior Right-of-Way Area Specialist
DCP Midstream

 	DCP Midstream- SBU Operations	Form Number	SBU-JP1
		Effective Date	5/5/2018
		Page 1 of 4	
JOB PLAN			

JOB PLAN			
Job/Project:	Dicker Rd. expansion MJ-1-1 B	Date Prepared:	08/06/2018
Prepared By:	Daniel Salazar	Date Distributed:	
Requested By:	Neal Hamrick	Revision #:	0
<i>Note: Ensure that job plan is prepared and distributed on all non-routine scheduled projects at least 48 hours work days) in advance for review. Job plan and all applicable permits will be available in proximity to the job site.</i>			
Maximo Work Order #:	Tracking# 710002586	Scope/Objective:	Decommission, bore, and install 500' new piping
1. Schedule: (Estimated Start/Stop Dates & Timeline)			
Begin:	End:	Job Description:	
		MJ-1-1 Dicker RD SEG Length: 500' Nominal Diameter: 8.625 County Name: Hidalgo Dicker Rd N/S 26.12760-98.22676 ,D.O.C 4'10" S/S 26.12753-98.22677,D.O.C 2' 03 Pipe Grade: X-46 MAOP Rating: 975	
2. Detailed Step by Step Procedure:			
<ol style="list-style-type: none"> 1. Mobilize Crew Fesco crew to location 2. Safety meeting 3. Rig up equipt. (FLARE AND HP SEPERATOR) to decommission ppeiline 4. LO/TO MLBV's 5. Flare off gas to 0 psi. 6. Demobilize area. 7. Mobilize Contract crew to Job site 8. Safety Metting 9. Bore 500' below Dicker Rd. to designed depth /Weld and hydro 8" New pipe. 10. Dig, Cold cut, and remove piping, Install air movers, etc. 11. Slip 8" line through bore, Make Tie-in's 12. 100% Xray. 13. Sandblast and coat welds with power-crete 14. Take up existing 8in PL during Dicker Rd. Constution and haul to DCP Plant on Cibolo RD 15. Demobilize area 			
<p style="color: red;">Note: There will be 2 projects going on at the same time. MLBV's will be locked out till both jobs are complete and ready to purge.</p>			

File Name: Job Name- Dato- Rev #
 Form No: SBU-JP1
 Distribution: All affected parties

Page 1 of 4
 File Retention Years: 1 + current



DCP Midstream- SBU
Operations

Form Number SBU-JP1
Effective Date 5/5/2018

Page 2 of 4

JOB PLAN

3. Communications: (Identify and confirm receipt of relevant applicable information prior to starting job/project)				
Department	Name	Office	Cellular	Other
Asset Director	Neal Hamrick	979-966-6910	979-966-9913	
Pipeline Inspection Manager	Chuck Dillow	979-242-6914	979 702-0168	
Field Supervisor	Frank Garcia	361-584-8511	361-296-4475	
Construction Specialist	Daniel Salazar	361-325-0087	361-455-8063	
Houston Control Center				
Scheduling (Operations Planner)				
Marketing/Commercial				
Real Estate Services (ROW)	Travis Hammons	1-713-735-6653	1-318-243-4659	
Landowner/Tenant				
One Call Notification	811			
Field Operations	Robert Martinez	956-383-9462	361-675-0596	
Field Operations	Oscar Portales	956-383-9462	361-474-3007	
Environmental	Bobby Hill	1-361-584-8525	361-445-6962	
Health & Safety Coordinator	Justin Pollard	361-584-8513	361-446-4259	
Environmental	Oscar Ledezma	1-361-584-8531	361-225-9819	
Corrosion Technician	Homer Gonzalez		1-361-296-5912	
Engineering	Chris Henke	1-361-579-4675	1-361-235-2005	
Contractors:				
Strike Construction	Ivan Garza		361-227-0463	
Strike Construction	Juan Salinas		832-794-8048	
4. Downtime Request/Notifications: (All downtime events – downtime requests/notifications should be copied to all affected parties.)				
N/A				
5. Resources: (Identify party responsible for providing required resources.)				
Equipment Contract:				
Materials:				

6. Safety:
a. Required Permits and/or Checklists: (check all that apply)
<input checked="" type="checkbox"/> General <input type="checkbox"/> Hot Work <input type="checkbox"/> Confined Space(Non-Permit Required)
08.3a (LO/TO) Procedure Checklist <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
08.6a Excavation Daily Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Critical Lift <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Other: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

File Name: Job Name- Date- Rev #
Form No: SBU-JP1
Distribution: All affected parties

Page 2 of 4
File Retention Years: 1 + current

 	DCP Midstream- SBU Operations	Form Number	SBU-JP1
		Effective Date	5/5/2018
		Page 3 of 4	
JOB PLAN			

b.	Agencies: (i.e. state and federal regulatory agencies (EPA, DOT, or State Agencies) when required to be notified for permitting issues.)
c.	PPE Equipment (check appropriate box)
<input checked="" type="checkbox"/>	Level 1: Safety Glasses or Chemical Goggles, Hard Hat, FRC Garments, Safety Toe Shoes/Boots
<input type="checkbox"/>	Level 2: Chemical Goggles and Face Shield, Hard Hat, FRC Garments, Safety Toe Shoes/Boots, Rubber or Neoprene Gloves, Splash Aprons
<input type="checkbox"/>	Level 3: Chemical Goggles and Face Shield, Hard Hat, FRC Garments, Rubber Safety Toe Shoes/Boots, Rubber or Neoprene Gloves, Full Slicker Suit or Chemical Suit
<input type="checkbox"/>	Other: Special PPE-Full FR clothing is required for all hot tap activities and when welding below grade on pipelines that have contained hydrocarbon.
d.	Respiratory Protection: (check all that apply)
Required:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Type Required:	
e.	SDS
Provided:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Management of Change:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, MOC #
f.	Emergency Plan:
Affected personnel trained on Site Specific ERP? See Section 7a below for complete list of affected personnel.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Area Evacuation Procedure Reviewed? (i.e., wind direction topography, vehicle placement)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Evacuation Rally Point (List)	
Discuss during tailgate	
Evacuation Alarm Method (List) (i.e., air horn, siren, radio, etc.)	



October 30, 2018 rev4

Re: DCP- 500ft of 8in PL HDD at Dicker Rd located in Hidalgo, TX.

Attn: Danny Salazar

Strike, LLC is pleased to present our Estimate on the above referenced projects.

Listed Below Are The Items Included in the Estimate:

- String, weld and install 500ft of 8" PL section by HDD method under Dicker Rd.
- Sandblast and coat welds with power-crete.
- 4hr pre-test above ground and 8hr post Hydro-test after HDD is installed. ¼" penetration for drying of PL.
- 100% Xray.
- Transition and tie-in to existing PL.
- Take up existing 8in PL at Dicker Rd. and haul to DCP Plant on Cibolo RD.

Listed below are the work clarifications:

- Estimate is based on working up to 10 hour days, 6 days per week.
- Estimate is based on Strike LLC providing all pipe/fittings and delivery of material to jobsite. (500ft of 8" .500 ERW pipe and 4-8" XH 45 Ells included in estimate. Price subject to change at time of purchase)
- Estimate is based on hydro-test water hauled off-site.
- Estimate is based coating welds with power-crete.
- Estimate is based on 1 day of Hydro-vac.
- Estimate is based on a 12" ream for pull section. No swabbing tool included.
- Estimate is based on DCP evacuating all liquids/blowdown of line before tie-ins.
- Estimate **does not include** any trench boxes.
- Estimate **does not include** rock bore or wireline navigation.
- Estimate **does not include** any production delays caused by uncontrollable circumstances.
- Estimate **does not include** any removal or disposal of ACM.
- Estimate **does not include** state or local tax and or permits.

Estimated schedule to complete: 18 days

Strike LLC's Estimate for this Project:

Total Project: \$256,734.36

We appreciate the opportunity to submit this Estimate and look forward to working with DCP in the future. If you should have any questions or should require additional information, please do not hesitate to call me at (832)-794-8048.

Sincerely,
Juan Salinas, E.I.T
Project Manager



STRIKE[®] DCP 500ft HDD on Dicker Rd

Customer:	DCP Dicker Rd HDD	Working Days:	18
Contact:		Hours per Day:	10

Note: Only Gray Cells Are Editable

Category	Equipment	Qty.	Rate	Unit	Days	Price	Day	Activity
Vehicle	Truck - 1/2 to 3/4 ton	1	\$27.00	Hourly	18	\$ 4,860.00	1	
Vehicle	Truck - 1 Ton (Double Rear Wheel)	1	\$33.00	Hourly	18	\$ 5,940.00		
Vehicle	Truck - 1 Ton (Double Rear Wheel)	1	\$33.00	Hourly	18	\$ 5,940.00	2	
Trailer	Trailer - Gooseneck Tandem Axle	1	\$105.00	Daily	18	\$ 1,890.00		
Excavator	Rubber Tire Backhoe	1	\$31.00	Hourly	18	\$ 5,580.00	3	
Excavator	Excavator - 20 to 24 Metric Ton (w/ Standard Bu	1	\$87.00	Hourly	18	\$ 15,660.00		
Vehicle							4	
Testing	Test Cabin/Trailer	1	\$590.00	Daily	1	\$ 590.00		
Vehicle	Truck - 10 Ton Haul Truck w/ Lowboy or Float	1	\$90.00	Hourly	5	\$ 4,500.00	5	
Vehicle	Welding Rig - Truck Mounted w/ 200 Amp Weld	2	\$33.00	Hourly	8	\$ 5,280.00	6	
Vehicle	Truck - 1/2 to 3/4 ton	1	\$27.00	Hourly	4	\$ 1,080.00		
Painting	Sandblast & Paint Rig - Trailer w/ 375cfm A/Con	1	\$50.00	Hourly	4	\$ 2,000.00	7	
							8	
							9	
							10	
							11	
							12	
							13	
							14	
							15	
							16	
							17	
							18	
							19	
							20	

Category	Labor	Qty.	ST Rate	OT Rate	Unit	Days	Price
Construction	Superintendent - General	1	\$85.61	\$122.56	Hourly	18	\$ 17,626.80
Construction	Foreman - General	1	\$57.95	\$81.46	Hourly	18	\$ 11,841.60
Construction	Skilled Labor	3	\$30.28	\$40.36	Hourly	18	\$ 18,165.60
Construction	Equipment Operator - A	1	\$48.27	\$67.07	Hourly	18	\$ 9,816.60
Construction	Skilled Labor	1	\$30.28	\$40.36	Hourly	18	\$ 6,055.20
Construction	Welder - Certified (w/o Rig)	2	\$62.10	\$87.62	Hourly	8	\$ 11,297.07
Construction	Craft Helper - B	2	\$31.67	\$42.41	Hourly	8	\$ 5,640.00
Construction	Foreman - Labor	1	\$42.73	\$58.85	Hourly	5	\$ 2,405.17
Construction	Skilled Labor	1	\$30.28	\$40.36	Hourly	5	\$ 1,682.00
Construction	Truck Driver - A (Equipment Operator w/ CDL)	1	\$48.27	\$67.07	Hourly	5	\$ 2,726.83
	Per Dlem	Total Days: 173	Rate: \$0.00			Total Cost: \$0.00	

Materials	Qty.	Rate	Unit	Price
Consumables	1	\$5,500.00		\$ 5,500.00
Grit, powercrete	1	\$1,500.00		\$ 1,500.00
Pipe and Fittings	1	\$45,000.00		\$ 45,000.00
Backfill material	3	\$1,250.00		\$ 3,750.00
Water for Test	2	\$1,250.00		\$ 2,500.00

Subcontractors	Qty.	Rate	Unit	Price
POJ	15	\$75.00		\$ 1,125.00
Bore	500	\$58.00		\$ 29,000.00
Compaction Testing	1	\$2,500.00		\$ 2,500.00
Xray	3	\$1,500.00		\$ 4,500.00
Hydro Vac	1	\$3,850.00		\$ 3,850.00

Notes
500ft of 8In .500ERW pipe and 4-8In XH 45s

Subtotals	
Equipment	\$ 53,320.00
Labor	\$ 87,256.86
Materials	\$ 58,250.00
Subcontractors	\$ 40,975.00
Price Subtotal:	\$ 239,801.86

Markup	%	Amount
Equipment	0.0%	\$ -
Labor	0.0%	\$ -
Materials	15.0%	\$ 8,737.50
Subcontractors	20.0%	\$ 8,195.00
Markup Subtotal:		\$ 16,932.50

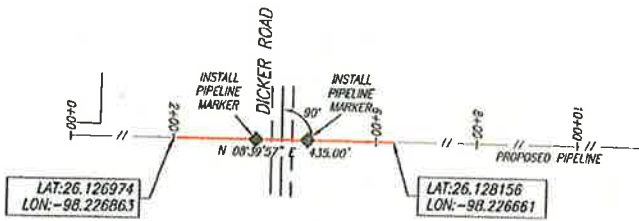
Total Price: \$256,734.36

List of Materials for DCP 500ft HDD on Dicker Rd

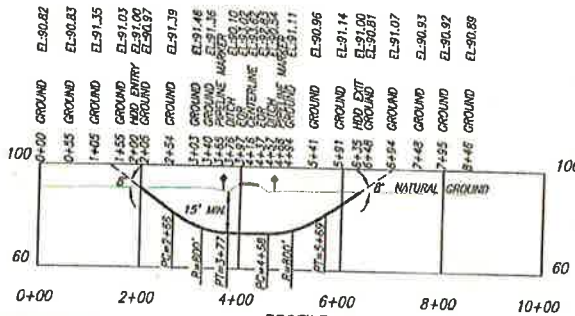
	Qty	Unit Price	Total
8in .500 ERW pipe	500	\$ 75.00	\$ 37,500.00
8in XH 45s	4	\$ 1,180.00	\$ 4,720.00
Freight to Deliver	1	\$ 2,780.00	\$ 2,780.00
		Grand Total	\$ 45,000.00

HIDALGO COUNTY, TEXAS
D. FONSBICA SURVEY, ABSTRACT No. 33

SCALE: 1" = 200'



VICINITY MAP
N.T.S.



DATUM BASED ON TEXAS STATE PLANE
COORDINATE SYSTEM, NAD 83 SOUTH
ZONE, NAVD 88, ELEVATIONS
MSL, DERIVED FROM GPS OBSERVATIONS

PROFILE
HORIZONTAL SCALE: 1" = 200'
VERTICAL SCALE: 1" = 40'



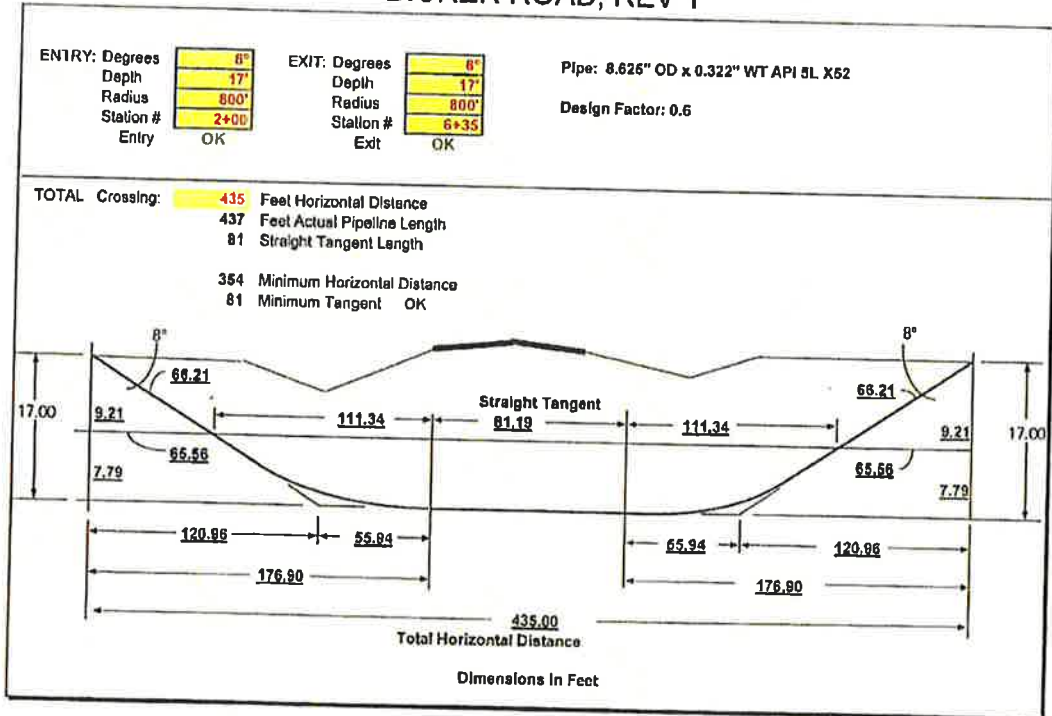
NOTES:
1. PIPELINE TO HAVE CATHODIC PROTECTION

PIPE DATA
8.625" O.D. X 0.322" W.T.,
API-5L, GRADE X-52, ERW
TBE 14-16 MILS, ARO 50-55 MILS
BORE LENGTH = 4.33'
MAOP = 1,480 psig
NOP = 1,150 psig

REV.	DATE	BY	DESCRIPTION	CHK.

DKW, INC. P.O. BOX 98111 TEXAS, OK 74158 TX ENGINEER # 92038 EXP. 9/30/2018		DCP HARLAN PIPELINE, LLC. PROPOSED PIPELINE CROSSING DICKER ROAD HIDALGO COUNTY, TEXAS	
LINK FIELD SERVICES INCORPORATED P.O. BOX 1485 MINERAL WELLS, TX 76666 800-452-7150	DRAWN BY: JAC CHECKED BY: JAC SCALE: 1" = 200'	PLOTTER: South Texas Plot: Road/PROFILES/DICKER ROAD CROSSING PROFILE.dwg	DATE: 8/20/18 JAC JOB

DIRECTIONAL DRILL PROFILE - DCP HARLAN PIPELINE LLC DICKER ROAD, REV 1



Entry Side		Exit Side		Entry Side		Exit Side	
Vert.	Horiz.	Vert.	Horiz.	Vert.	Horiz.	Vert.	Horiz.
Y - Axis	X - Axis	Y - Axis	X - Axis	Y - Axis	X - Axis	Y - Axis	X - Axis
0.00	0.00	65.56	0.00	0.00	65.56		
4.22	30.00	35.56	4.22	30.00	35.56		
8.43	60.00	5.56	8.43	60.00	5.56		
9.21	65.56	0.00	9.21	65.56	0.00		
9.21	65.56	3.71	9.21	65.56	3.71		
12.85	95.56	2.71	12.85	95.56	2.71		
15.35	125.66	1.71	15.35	125.56	1.71		
16.72	155.56	0.71	16.72	155.56	0.71		
17.00	176.90	0.00	17.00	176.90	0.00		



Date: 6-29-18

Exhibit A
Barlow Format

Hidalgo County Dicker Road Crossing
High Pressure Pipeline - Over 60 psig

<u>CARRIER PIPE</u>			<u>CASING PIPE</u>			
1. Outside Diameter	D	8.625	1. Outside Diameter	D	None	Inch
2. Wall Thickness	t	0.322	2. Wall Thickness	t		Inch
3. Material Specifications		<u>API 5L Grade X-52 ERW</u>	3. Material Specifications			
4. Minimum Yield Strength	S	52,000	4. Minimum Yield Strength	S		psi
5. Design Factor	F	0.60				
6. Longitudinal/Seam Joint Factor	E	1.00				
7. Temperature Derating Factor	T	1.00				
8. Max. Operating Pressure (MAOP) ^a		1,480				
9. Design Pressure ^b	P	2,330				
10. Normal Operating Pressure		1,150				

The pipeline material and design must meet Pipeline: Minimum Federal Safety Standards set forth in the applicable Part of Title 49: Transportation, United States Code of Federal Regulations, checked below:

Gas Pipeline Part 192 subpart C

$P = ((2 \times S \times (tD)) \times F \times E \times T)$
Design Factor (F): See §192.111
Longitudinal Joint Factor (E): See §192.113
Temperature Derating Factor (T): See §192.115

Liquid Pipeline Part 195 subpart C

$P = ((2 \times S \times (tD)) \times F \times E)$
Design Factor (F): See §195.106
Seam Joint Factor (E): See §195.106

Calculations:

$P = 2 \times 52000 \times (0.322 / 8.625) \times 0.6 \times 1 \times 1$
 $P = 2330$

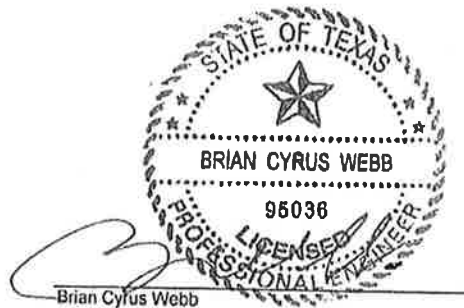
Crosscheck:

Minimum wall thickness for MAOP:
 $t_{min} = (P \times D) / (2 \times S \times F \times E \times T)$
 $t_{min} = 0.205$
 $t_{actual} > \text{or} = t_{min}$ OK

Notes:

- Maximum Operating Pressure (MAOP) may be limited by flanges, line pipe specifications, design factor, etc.
- Design Pressure (P) for the bore pipe is computed using the Barlow formula above.
- Flange rated to 100 deg. F

I hereby certify that this Pipeline crossing has been reviewed and is suitable for this service.
This Pipeline shall be installed in accordance with the attached drawing.



Brian Cyrus Webb
Texas PE 95036
August 29, 2018
BKW, Inc.

COMPENSATION SUMMARY

WHOLE PROPERTY

The market value of the whole property is \$ -

PART TO BE ACQUIRED

acquired for highway purposes (less oil, gas and sulphur and subject to any existing easements, if any, which are not to be extinguished)..... \$ -

REMAINING PROPERTY

The value of the remainder immediately before the taking is..... \$ -

Considering the uses to which the part taken is to be subjected to the market value of the remainder immediately acquisition is \$ -

NET DAMAGES OR ENHANCEMENTS (if any) \$ -

ACCESS

The lack of any access denial or the material impairment of direct access on or off the remaining property affects the market value of the remaining property in the sum of \$ -

COST TO CURE \$ 256,734

TOTAL COMPENSATION \$ 256,734

QUALIFICATIONS OF APPRAISERS



Leonel Garza Jr. & Associates

ADDRESS: 1419 Dove Avenue, McAllen, Texas 78504
CONTACT 956-687-7295
leonel3@garza-associates.com

Company

Leonel Garza, Jr. & Associates, LLC provides a variety of real estate consulting services with primary focus on real estate appraisals and appraisal litigation support. The company specializes in General Commercial Real Estate, Estate Valuations, and Right-of-Way Easement Acquisition and Defense. In addition to the appraisal services, the company provides Real Property Tax Consulting Services. The purpose of this division is to support property tax owners in the verification of property tax assessment as promulgated by the Texas Property Tax Code.

Property Tax Division

The property tax division of the firm conducts reviews of property tax assessments by various county appraisal districts to consult clients on their current tax liabilities. Reviews include attending informal and formal hearings on behalf of clients at local appraisal districts. With accounts throughout South Texas including the County of Cameron, Brooks, Hidalgo, Starr, Willacy, Webb and Nueces County. Clients include dealerships, movie theaters, concrete batch plants, convenience stores, national franchises, retail box centers, retail strip centers, warehouses, subdivisions, and many other commercial type properties and specialty type properties.

Right-of-Way Division

The Right-of-Way Division of the firm conducts Real Estate Appraisals for various local and government agencies throughout South Texas. Leonel Garza III has undergone extensive training in this field of work. He specializes in acquisitions concerning diminution of market value and/or property bi-sections. ROW experience extends to various types of acquisitions including, but not limited to, expansion of existing roadways, development of new roadways, utility easements, transmission line easements, drainage or irrigation easements, damage assessment, cost to cure, relocation assistant research, budget analysis, condemnation hearing and trial support. Clients include the Texas Department of Transportation (TxDOT), Texas Attorney General Office Real Estate Division, Hidalgo County Drainage District No. 2, Hidalgo County Regional Mobility Authority (HCRMA), American Electric & Power (AEP), Hidalgo County Precinct No. 2, Hidalgo County Precinct No. 3, Hidalgo County Precinct No. 4 and United Irrigation District.

Leonel Garza III
President of Leonel Garza, Jr. & Associates, LLC

Texas A&M University, College Station, Texas

Bachelor of Science Degree, 1995

Texas Appraiser Licensing and Certification Board

Certified General Real Estate Appraiser
TX 1328375 G

Texas Department of Licensing and Regulation

State Certified Property Tax Consultant
TX 00003181

Professional Organizations & Public Service

Appraisal Institute

Associate Member

The Appraisal Institute is a global professional association of real estate appraisers, with nearly 20,000 professionals in almost 60 countries throughout the world. Its mission is to advance professionalism and ethics, global standards, methodologies, and practices through the professional development of property economics worldwide. (www.appraisalinstitute.org).

National Association of Master Appraisers

Designated as a Master Senior Appraiser by the National Association of Master Appraisers. This designation is obtained through educational requirements and experience. (www.naappraisers.org)

International Right of Way Association (IRWA)

Associate Member 7899430

The International Right of Way Association is a professional member organization comprised of global infrastructure real estate practitioners. IRWA has served professionals who acquire, manage and transfer the land rights needed for building and maintaining energy and transportation infrastructure. Recognized for their high ethical standards, commitment to integrity and professional excellence, IRWA's nearly 10,000 members hail from over 15 countries around the world. They are united by their profession and their commitment to pursuing training and professional development through courses, chapter meetings, seminars and the annual education conference. (www.IRWA.com)

Hidalgo County Subdivision Advisory Board

Chairman of the Board

This county board on subdivision reviews primary goal is to ensure that proper standards, set by Texas Water Development Board and the Texas Subdivision Model Rules and/or opinions from the Texas State Attorney General's Office, are conducted in the development of proposed subdivision within the County of Hidalgo and/or Extraterritorial Jurisdiction of municipalities throughout the County of Hidalgo. The board's secondary function is to review applications for variances against the Flood Plain Administrators decisions of the base flood elevations throughout the County of Hidalgo. Appointed to the board since May 1999.



Hidalgo County Building Line of Adjustments

Chairman of the Board

This county board reviews applications of variances to general set-back regulations set forth by the County of Hidalgo. This review includes the review of existing and/or proposed encroachments into set-backs, easements, road right-of-way set-back, subdivision plat requirements and/or requirements set forth by adjoining municipalities of which the subject is within the extraterritorial jurisdiction. Appointed to the board since January 2005.

McAllen Planning and Zoning Board

Former Member & Chairman

This board is charged with submitting reports, plans, and recommendations to the City Commission for the orderly growth, development, and welfare of the City. They review and make recommendations on zoning change requests, conditional use permits for longer than one year, and variances to Subdivision Ordinance requirements for development. Member of board from February 8, 2010 to January 28, 2016.

McAllen Traffic Commission Board

Former Member & Vice Chairman

Makes recommendations to the City Commission to reduce and eliminate traffic congestion and flow throughout the City. Member of board from April 14, 2008 to June 24, 2014.

McAllen Zoning Board of Adjustments and Appeals

Former Member & Chairman

This city board has the duty to hear and decide appeals where it is alleged there is error in any requirement, or determination made administratively in the enforcement of the Zoning Ordinance. The Board hears appeals that grant variances to setback requirements and special exceptions to reconstruction of nonconforming buildings. Member of board from February 2002 to February 2008.

McAllen Ambulance Advisory Committee

Former Member & Vice Chairman

Evaluates and reports to the City Commission on the operation of the emergency ambulance service rendered by company or companies rendering such service.

McAllen Building Board of Adjustments and Appeals

Former Member

The BBOA reviews the decision of City Staff for the demolition of properties deemed unsafe through the City for a variety of reasons. The board review all facts and concerns and make the decision to secure or proceed with demolition based upon the safety of the neighboring property owners and occupants. The greatest concern for the commission is the safety of the surrounding neighborhood occupants. Board member from January 28, 2002 to December 31, 2003.

Item No.	Improvement Type	Type Construction	Improvement Value	Retention Value	Bisection Category
		Total	N/A		

TABULATION OF VALUES (continued)

Parcel: N/A

Highway: Dicker Rd. Utility Adj.

ROW CSJ: N/A

III. Damages and Enhancements

Total Non-Exempt Damages	Enhancements	Exempt Damages	Net Damages
\$0.00	\$0.00	\$256,734.00	\$256,734.00

IV. Sign Values

Item No.	Sign Owner	Type Construction	Improvement Value	Retention Value	Bisect. Cat.
N/A	N/A	N/A	N/A	N/A	N/A
Total			N/A	N/A	

V. Recapitulation

Date:	1-10-19			Recommended Value
Appraiser's Name:	Leonel Garza III			
Value of Whole Property	N/A			N/A
Parcel Area: N/A				
VALUE FOR PARCEL				
Land: per_N/A	N/A			N/A
Easement	N/A			N/A
Improvements	N/A			N/A
Net Damages or (Enhancements)	\$256,734.00			\$256,734.00
OAS Value(s)	N/A			N/A
TOTAL COMPENSATION	256,734.00			256,734.00

Calculations for Net Damages or (Enhancements) considers Direct Access Denial damages.

TABULATION OF VALUES (continued)

Parcel: N/A

Highway: **Dicker Rd. Utility Adj.**

ROW CSJ: N/A

VI. Comments and Conclusions on Values in the Appraisal Report

Appraiser: Leonel Garza III
Effective Date of Report: January 10, 2019
Report Dated: January 14, 2019
Review Appraiser: Harvey L. Heerssen
Effective Date of Review: January 15, 2019

This appraisal report involves estimating the cost to cure to relocate an existing 8" gas pipeline within Dicker Road right of way approximately 430 feet west of South McColl Road, Hidalgo County, Texas. The utility relocation is in conjunction with the expansion of Dicker Road within Precinct No. 2 of Hidalgo County, Texas.

The utility cost estimates are provided by DCP Midstream, LP, DCP South Central Texas, LLC., and work is to be accomplished by the Horizontal Directional Drilling Method. The adjustment is under the close examination and scrutiny of L & G Engineering and the Texas Department of Transportation Pharr District Right of Way office. The cost estimate of \$256,734.00 appears to be in line with other similar type pipeline adjustments of an 8" gas pipeline in the Pharr District.

Therefore, the report prepared by the appraiser Leonel Garza III is an Appraisal Report presented on TxDOT form ROW-A-5 and appears to comply with USPAP and the Texas Department of Transportation's Appraisal and Review Manual. The appraisers' opinion and conclusions based on the cost to cure appear to be well supported by information contained within this appraisal report. It is recommended that the total cost to cure estimate of \$256,734.00 be approved for the relocation of the 8" gas pipeline on Dicker Road.

VII. Justification and Explanation for Credit if Retained.

Retentions are not applicable.

TABULATION OF VALUES (continued)

Parcel: N/A

Highway: Dicker Rd. Utility Adj.

ROW CSJ: N/A

VIII. Conditions

Values for signs, if any, are applicable only if sign owner has compensable interest.

Fencing is applicable only to actual cost or lump sum fencing on 90-10 Right of Way projects and State cost participation in fences to be in accordance with State's Right of Way Manual.

The values indicated hereon have been approved on the basis that all improvements within the taking will be acquired in the name of the State through negotiation.

IX. Reviewing Appraisers' Statements

Reviewing Appraiser's Statement

It is my opinion that the appraiser's report for this parcel appears adequately supported and in compliance with all appropriate appraisal standards, laws, and regulations, and I recommend this appraisal for use by the appropriate Agency Official and his/her assigns. I have no direct or indirect present or contemplated future personal interest in such property or in any benefit from the acquisition of the parcel. To the best of my knowledge, the value does not include any items that are not compensable under State law.

Reviewing Appraiser

Date

J. Henry L. Johnson
Contract Reviewing Appraiser (if applicable)

1-15-19
Date

Division Reviewing Appraiser (if applicable)

Date

X. Approval of Values

Ramon Marcia
County/City Representative

1/30/19
Date

ROW Staff Representative

Date

APPROVED BY
COMMISSIONER'S COURT
ON: 10/30/18 *gms*



L&G Engineering

Transportation Consultants

INFORMATIONAL NOTICE TO OWNER

County: Hidalgo
CSJ: N/A
Highway: Dicker Road
Location: 430 ft. West of McColl Rd.

Date: February 8, 2019

CERTIFIED MAIL: 7017 0130 0001 1854 9713

To: DCP Midstream, LP
5718 Westheimer, Ste. 1900
Houston, TX 77057

Re: Gas Line

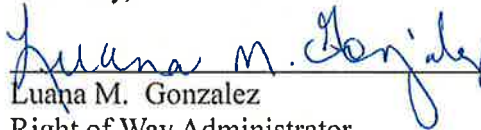
Dear Sirs:

You are probably aware that the Hidalgo County Precinct #2 will make improvements to Dicker Rd. Plans have progressed to the point that we wish to advise you that a portion of your property/gas line located on Dicker Rd. in Hidalgo County, Texas, will need to be relocated as right of way for the proposed improvement of the highway.

L&G Engineering has been hired by Hidalgo County to acquire the necessary right of way for this project.

We have attached for your information the "Texas Landowner's Bill of Rights" and "*Purchase of Right of Way by Counties and Cities*" booklet which explains the procedure to be followed in purchasing your property, as well as your rights as a landowner/property owner. If you have any questions, you may contact us at 900 S. Stewart Road, Suite 10, Mission, Texas 78572 at (956) 585-1909, or by telephone toll free at 1-866-585-1909.

Sincerely,


Luana M. Gonzalez

Right of Way Administrator

Enclosures
cc: File



L&G Engineering

Transportation Consultants

February 11, 2019

**Via Certified Mail, Return Receipt Requested No.
7017 0190 0001 1854 9539**

County: Hidalgo
Federal Project No.: N/A
Highway: Dicker Road

ROW CSJ:
Parcel: 01
From: Approx. 430 Feet West of South McColl Road

DCP Midstream, LP
5718 Westheimer, Ste. 1900
Houston, Texas 77057

Dear Sir/Madam:

In acquiring property for the highway system of Texas, the Texas Department of Transportation (the "Department") and Hidalgo County (the "County") follow a definite procedure for appraising the land needed and for handling personal negotiations with each owner. As has been or will be explained by the County's negotiator, Fernando Herrera, Jr., a portion of your property located on Dicker Road, as described in the enclosed property description, is to be acquired for the construction or improvement of the above-referenced highway project.

We believe at this stage of the purchase process it is mutually beneficial to confirm that, based on an appraisal, the County is authorized to offer you **\$ 256,734.00** for the relocation of an existing gas line. This amount is the total amount of just compensation for all interests in the gas line relocation, as determined in accordance with State law, less oil, gas and sulphur, subject to clear title being conveyed to the County. In accordance with State law, it is the policy of the Department/County to negotiate with the fee owner(s) of the real property with the understanding that you will, in turn, negotiate with any lessee or other party who may own any interest in the land or improvements, with the exception of public utility easements, which will be handled separately by the Department/County.

If you wish to accept the offer based upon this appraisal, please contact Fernando Herrera, Jr., as soon as possible at (956) 585-1909, so that the process of issuing your payment may be started. If you are not willing to accept this offer, you may submit a written request for administrative settlement/counteroffer, setting forth a counteroffer amount and the basis for such amount, provided such settlement request is received in writing within 30 days from the date of this letter. Please note that your opportunity to submit an administrative settlement shall be forfeited if such a settlement request is not received by the Department /County within the 30 day time deadline. In the event the condition of the property changes for any reason, the County shall have the right to withdraw or modify this offer.

After the date of payment of the purchase price, or the date of deposit in court of funds to satisfy the award of compensation as determined through eminent domain proceedings to acquire real property, you will be reimbursed for any fair and reasonable incidental expenses necessarily incurred in transferring title to the property for use by the Texas Department of Transportation/Hidalgo County. Expenses eligible for reimbursement may include (1) recording fees, transfer taxes and similar expenses incidental to conveying the real property to the County and (2) penalty costs for prepayment of any preexisting recorded mortgage entered into in good faith encumbering the real property. Voluntary unnecessary expenses or expenses incurred in clearing questionable title will not be eligible for reimbursement. Eligible incidental expenses will be reimbursed upon submission of a claim supported by receipted bills or other evidence of actual expenses incurred. You may file a written request for review if you believe that the Department/County failed to properly determine the eligibility for, or the amount of, incidental expenses to be reimbursed. There is no standard form on which to request a review of a claim; however, the claim must be filed with this office within six months after you are notified of the Department's/County's determination on any claim for reimbursement.



You may be entitled to additional payments and services under the State's Relocation Assistance Program. It is emphasized, however, that any benefits to which you may be entitled under this program will be handled entirely separate from and in addition to this transaction. You will receive a brochure entitled "*Relocation Assistance*" which will inform you of eligibility requirements, payments and services which are available.

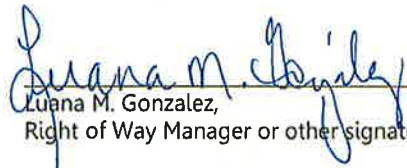
You have the right to discuss with others any offer or agreement regarding the Department's/County's acquisition of the subject property, or you may (but are not required to) keep the offer or agreement confidential from others, subject to the provisions of Chapter 552, Government Code (the Public Records Act) as it may apply.

Attached is a copy of the Texas Department of Transportation brochure entitled "*Right of Way Purchase*" which we trust will give you a better understanding of the procedures followed by the Department/County in purchasing property. We respectfully request the opportunity to meet with you or to otherwise discuss and answer any questions you may have regarding the details of the type of facility to be built, or concerning the County's offer or proposed purchase transaction. Also, please do not hesitate to contact Mr. Herrera at the telephone number provided above regarding any question you may have.

Please see the enclosed copy of the "*Texas Landowner Bill of Rights*."

Finally, we enclose copies of all appraisal reports relating to your property being acquired which were prepared in the ten (10) years preceding the date of this offer and produced or acquired by the State/County, including the appraisal on which this offer is based.

Sincerely,

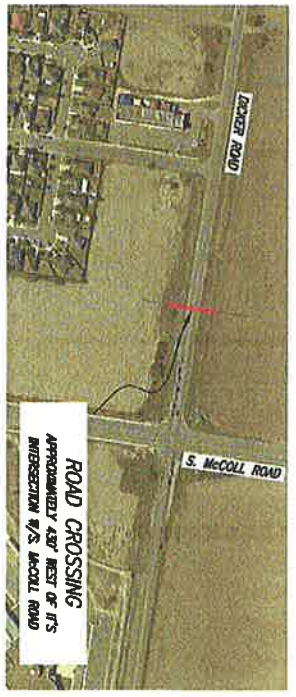
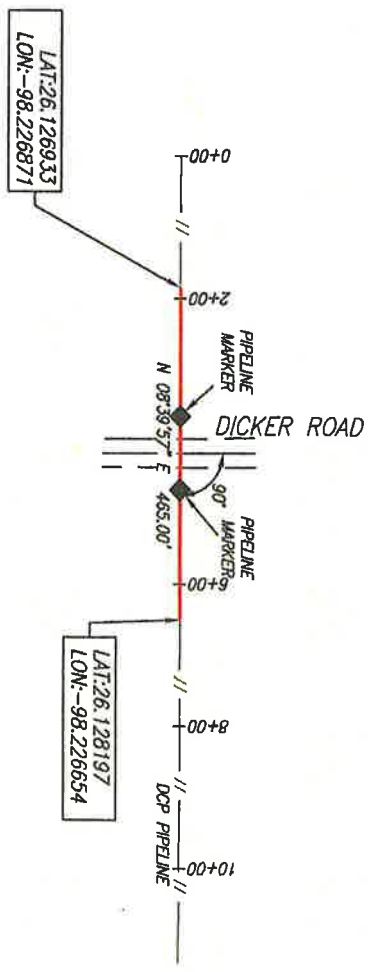

Luana M. Gonzalez,
Right of Way Manager or other signatory

ENCLOSURES:
Appraisal Report(s)
Landowner Bill of Rights
Brochure ("*Right of Way Purchase*")

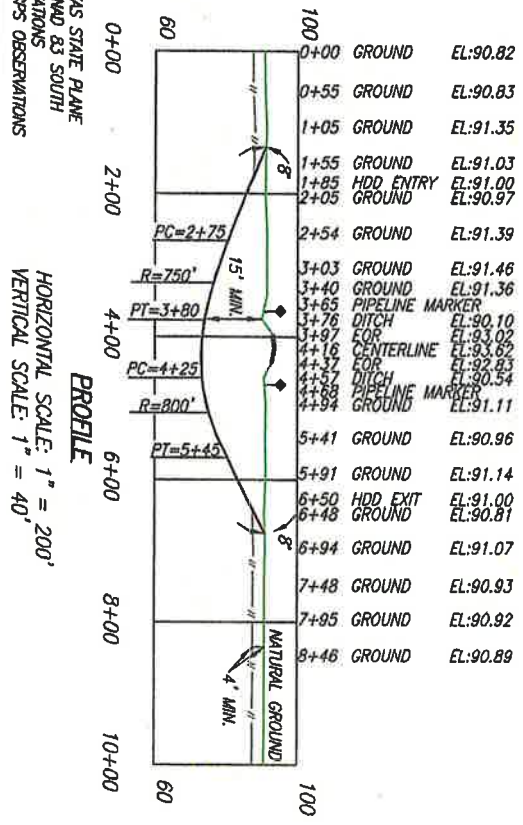
SCALE: 1" = 200'



HIDALGO COUNTY, TEXAS
D. FONSECA SURVEY, ABSTRACT No. 33



VICINITY MAP
N.T.S.



DATUM BASED ON TEXAS STATE PLANE
COORDINATE SYSTEM, NAD 83 SOUTH
ZONE, NAD 83 ELEVATIONS
MSL, DERIVED FROM GPS OBSERVATIONS

HORIZONTAL SCALE: 1" = 200'
VERTICAL SCALE: 1" = 40'

REV	DATE	BY	DESCRIPTION	CHK

LINK FIELD SERVICES INCORPORATED TX ENGINEER # 80038 EXP. 8/30/2020 P.O. BOX 58011 TULSA, OK 74158 900-462-7199		BLKW, INC. P.O. BOX 58011 TULSA, OK 74158	
DCP HARLAN PIPELINE, LLC. ASBUILT PIPELINE CROSSING		DICKER ROAD HIDALGO COUNTY, TEXAS	
DRAWN BY: AS CHECKED BY: AS SCALE: 1" = 200'	DATE: 04/24/19 PERS	P:\DCP\South Texas\Under Road Bore\PROJECT\ASBUILT\DCP HARLAN PIPELINE	



NOTES:
1. PIPELINE HAS CARBONIC PROTECTION

PIPE DATA
8.625" O.D. X 0.322" W.T.
API-5L, GRADE X-52, ERW
FBE 14-16 MILS, ARO 50-55 MILS
BORE LENGTH = 465'
MAOP - 1,480 psig
NOP - 1,150 psig



Do not use or rely upon this ATLAS Bore Planner for avoidance of underground utilities.

Utility locations and the planned bore path displayed in the ATLAS Bore Planner must be considered estimates until exact locations are determined by the user. When the actual boring operation approaches the estimated locations of underground utility installations, the exact locations must be determined by safe and acceptable means. OSHA CFR 29 1926.651.

Valley Boring Service
5130 S. Highway 281
Edinburg, Texas 78539
956-787-0080

DCP / Strike Construction
Dicker Road Crossing
465' ft. x 8" / 9/24/19

Job: DCP Strike Hidalgo.vd3

Machine: D50x100a
Date: September 26, 2019
Minimum Cover: 0.0"

Longitude: 0° 0' 0.000000"
Latitude: 0° 0' 0.000000"
Bearing: 0°
Elevation: 0"

Entry Angle: -11.6%
Setup Distance: 15.00'
Setup Left/Right: 0.00'

Rod
Rod Length: 15.00'
Diameter: 2.9"
Bend: 168.70'
Quantity: 31
Entry Point Offset: 0.0"

Pilot Bit: 6.0"
Reamer: 12.0"

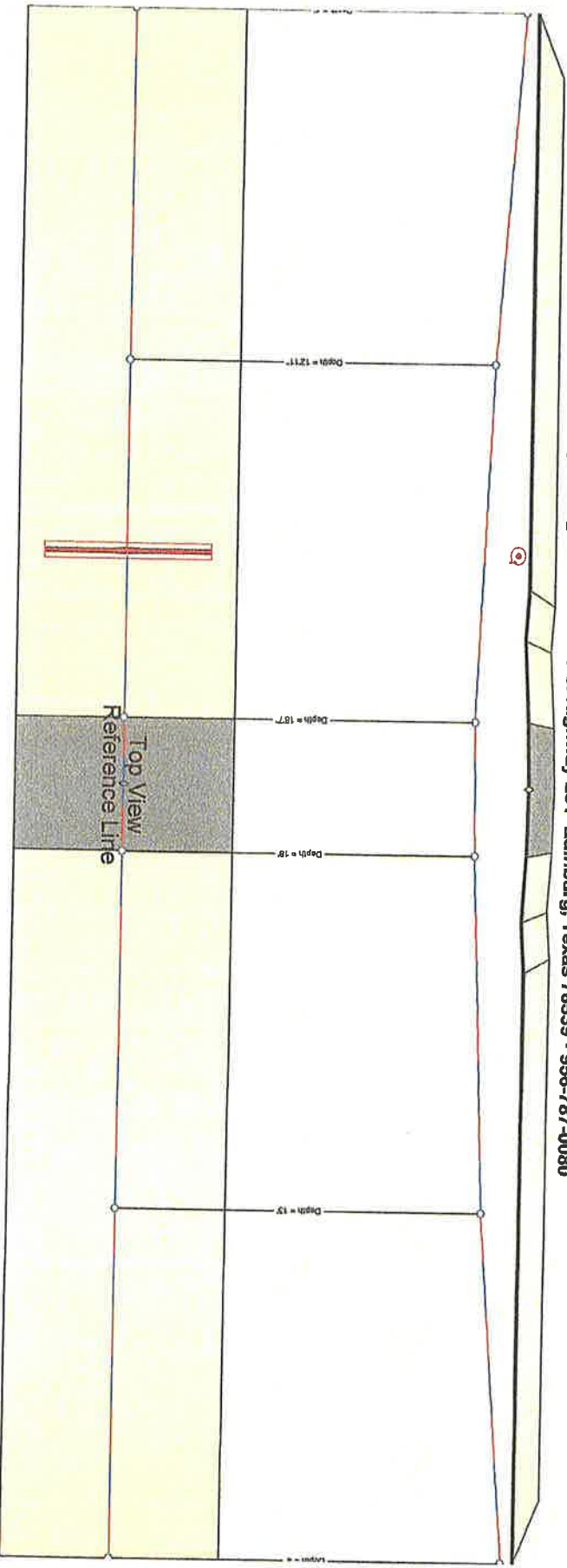
Pilot Hole Volume: 663 gallons
Backreamed Hole Volume: 2652 gallons

Pilot Hole Mud Volume: 663 gallons
Backreamer Mud Volume: 2652 gallons
Total Mud Volumes: 3315 gallons

Notes



Do not use or rely upon this ATLAS Bore Planner for avoidance of underground utilities.
Valley Boring Service · 5130 S. Highway 281 Edinburg, Texas 78539 · 956-787-0080



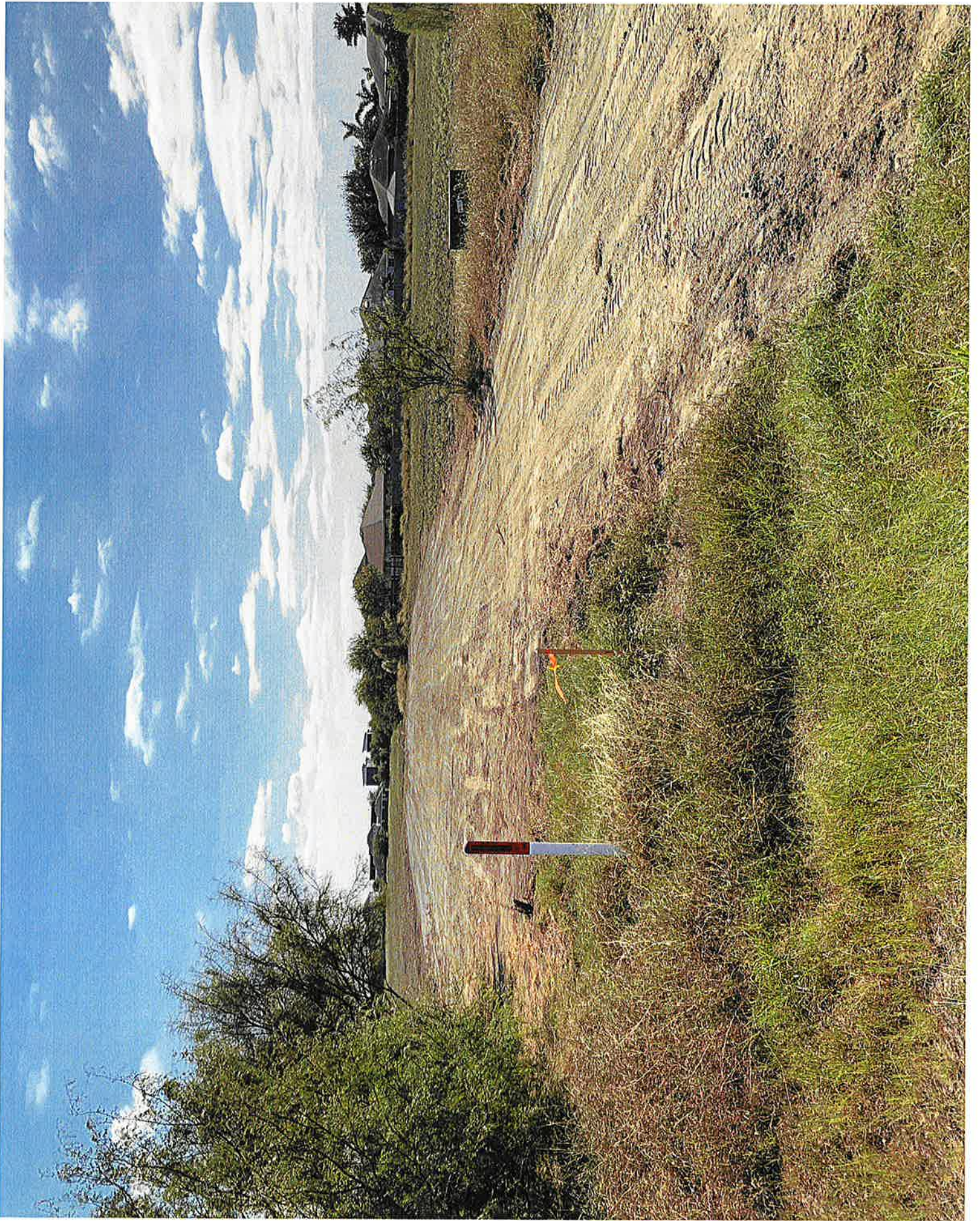


Do not use or rely upon this ATLAS Bore Planner for avoidance of underground utilities.

Valley Boring Service · 5130 S. Highway 281 Edinburg, Texas 78539 · 956-787-0080

Plan

Rod	Length ft	Dist. ft	Depth ft/in	L/R ft	Pitch %	Azimuth %	Act.Depth ft/in	Act.L/R ft	Act.Pitch %
1	15.00	14.95	5'3"	0.00	-8.5	0.0			
2	30.00	29.89	6'7"	0.00	-8.5	0.0			
3	45.00	44.84	7'10"	0.00	-8.5	0.0			
4	60.00	59.78	9'1"	0.00	-8.5	0.0			
5	75.00	74.73	10'4"	0.00	-8.5	0.0			
6	90.00	89.68	11'8"	0.00	-8.5	0.0			
7	105.00	104.62	12'11"	0.00	-6.9	0.0			
8	120.00	119.60	13'8"	0.00	-5.0	0.0			
9	135.00	134.58	14'5"	0.00	-5.0	0.0			
10	150.00	149.57	15'2"	0.00	-5.0	0.0			
11	165.00	164.55	15'11"	0.00	-5.0	0.0			
12	180.00	179.53	16'2"	0.00	-5.0	0.0			
13	195.00	194.51	16'10"	0.00	-5.0	0.0			
14	210.00	209.50	18'4"	0.00	-2.0	0.0			
15	225.00	224.49	18'9"	0.00	1.5	0.0			
16	240.00	239.49	18'6"	0.00	1.5	0.0			
17	255.00	254.49	17'10"	0.00	3.4	0.0			
18	270.00	269.48	16'1"	0.00	4.2	0.0			
19	285.00	284.46	16'	0.00	4.2	0.0			
20	300.00	299.45	15'7"	0.00	4.2	0.0			
21	315.00	314.44	14'11"	0.00	4.2	0.0			
22	330.00	329.42	14'4"	0.00	4.2	0.0			
23	345.00	344.41	13'8"	0.00	4.2	0.0			
24	360.00	359.40	13'	0.00	6.0	0.0			
25	375.00	374.35	11'10"	0.00	8.6	0.0			
26	390.00	389.29	10'6"	0.00	8.6	0.0			
27	405.00	404.24	9'3"	0.00	8.6	0.0			
28	420.00	419.18	7'11"	0.00	8.6	0.0			
29	435.00	434.12	6'8"	0.00	8.6	0.0			
30	450.00	449.07	5'4"	0.00	8.6	0.0			
31	465.00	464.01	4'1"	0.00	8.6	0.0			
32	465.99	465.00	4'	0.00	8.6	0.0			



Novelia Sanchez

From: Garcia, Frank J <FJGarcia@dcpmidstream.com>
Sent: Thursday, October 17, 2019 3:03 PM
To: Jurecek, Joshua I; Hammons, Travis; Martinez, Roberto; Perez, Donny; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza; Steve Roane; Arnold Cortez; Robert Garcia; Hernandez, Maria C; Eddie Rios
Subject: RE: MJ-1-1 Dicker Road Bore
Attachments: IMG_0406.jpg; IMG_0407.jpg

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Thursday 10-17-19

- Old Piping has been removed from location
- Right A Way has been smoothed out
- All safety signs have been removed on east and west bound lanes along side of Dicker road
- Project 100% Complete

MJ-1-1 Dicker Road Bore				
Construction		Day - 16		10/17/2019
		Work Percent Complete		
		100.0%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	22	100.0%
Lock out try / Unlock System		2	2	100.0%
Blow Down / Purge		2	2	100.0%
Daily Summary				

Thanks

Frank Garcia

DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
Sent: Wednesday, October 16, 2019 4:15 PM
To: Jurecek, Joshua I ; Hammons, Travis ; Martinez, Roberto ; 'Perez, Donny' ; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza ; Steve Roane ; Arnold Cortez ; Robert Garcia ; Hernandez, Maria C ; erios@lgeengineers.com
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Wednesday 10-16-19

- Old Piping has been removed from North & South side and caped
- Bell hole and trench covered up (Rough Only)

Thursday 10-17-19

- Finish cleaning up location
- Project is 96.3% Complete

MJ-1-1 Dicker Road Bore				
Construction		Day - 15		10/16/2019
Work Percent Complete				
96.3%				
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	21	95.5%
Lock out try / Unlock System		2	2	100.0
Blow Down / Purge		2	2	100.0
Daily Summary				

Thanks

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
Sent: Tuesday, October 15, 2019 7:56 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>; erios@lgengineers.com
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore
 Activity's for Monday 10-14-2019

- Pipeline was Unlocked
- System has been Flared & Purged and made ready for Service

Activity's for Tuesday 10-15-19

- Start the process of covering up and cleaning up the location

MJ-1-1 Dicker Road Bore				
Construction		Day - 14		10/15/2019
		Work Percent Complete		
		88.9%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	19	86.4%
Lock out try / Unlock System		2	2	100.0%
Blow Down / Purge		2	2	100.0%
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Friday, October 11, 2019 4:48 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Thursday 10-10-2019

- Finale tie ends were made North & South From Dicker Road
- All welds have been inspected

Activity's for Friday 10-11-19

- Tie ends welds have been Epoxy Coated

Next Week activity's starting Monday 10-14-19

- Purge the line make ready for service
- Start cleaning up location

MJ-1-1 Dicker Road Bore				
Construction		Day - 14		10/11/2019
Work Percent Complete				
77.8%				
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0%
Construction		22	18	81.8%
Lock out try / Unlock System		2	1	50.0%
Blow Down / Purge		2	1	50.0%
Daily Summary				

Thanks

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
 Sent: Thursday, October 10, 2019 10:07 AM
 To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>
 Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
 Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore
 Activity's for Wednesday 10-9-2019

- The line was Compressed down to 8 psig and flared
- Lines were cold cut and made ready to start tying in

Activity's for Thursday 10-10-19

- Verify lock out
- Start tying in south & North side of Dicker Road Bore Project

Will keep everyone updated

MJ-1-1 Dicker Road Bore				
Construction		Day - 12		10/10/2019
Work Percent Complete				
		66.7%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	15	68.2
Lock out try / Unlock System		2	1	50.0
Blow Down / Purge		2	1	50.0
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
Sent: Tuesday, October 8, 2019 5:52 AM
To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- The bore section has been De-watered and dried
- Starting the process of DE inventorying the pipeline into Merit

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Monday, October 7, 2019 5:48 AM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- The process of Dewatering the line will be done making ready for future tie ends

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Friday, October 4, 2019 5:09 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- The process of Dewatering the line will be done making ready for future tie ends

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Thursday, October 3, 2019 6:06 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore

- 8 Hour hydro test was done to bore section 9-30-19
- Test Heads were cut off making ready for future tie ends

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Tuesday, October 1, 2019 9:05 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- 8 Hour hydro test was done to bore section 9-30-19
- Upcoming activity's
- Section to be dewatered

- Test heads cut off
- Make ready for tie ends
- Finale tie ends will be done when the Tollway project is ready

MJ-1-1 Dicker Road Bore				
Construction		Day - 10		10/1/2019
Work Percent Complete				
		59.3%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	15	68.2%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Thanks

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
Sent: Wednesday, September 25, 2019 3:50 PM
To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Bell holes cleaned at Exit and Entry points making ready for future tie ends
- Both bell holes have been fence around

Next day activity's

9-26-19

- Welders will cut pull head off bored pipe
- Build off set risers to tie in lines
- Weld test head back on to make ready for 8 hour Hydro test

MJ-1-1 Dicker Road Bore				
Construction		Day - 7		9/25/2019
		Work Percent Complete		
		51.9%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	13	59.1%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
 Sent: Wednesday, September 25, 2019 11:07 AM
 To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>
 Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
 Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Dicker Road has been bored
- Pipe pulled through

9-25-19

- Start digging out bell holes on north and south ends of Dicker Road

MJ-1-1 Dicker Road Bore				
Construction		Day - 6		9/25/2019
		Work Percent Complete		
		48.1%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comple
PO Generated		1	1	100.0%
Construction		22	12	54.5%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
 Sent: Monday, September 23, 2019 8:54 PM
 To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
 Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
 Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Bore Section 4 hour hydro pre-test was done
 - Line was dewatered into vacuum truck
- Tomorrow activities

9-24-19

- Mobilize Bore Machine
- Cut off test head and weld pull head onto bore section

MJ-1-1 Dicker Road Bore				
Construction		Day - 5		9/23/2019
Work Percent Complete				
		40.7%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	10	45.5%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Thanks

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J

Sent: Friday, September 20, 2019 2:46 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold

Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Bore Section filled with water
- All Welds 100% Coated Power Crete J
- Area Cleaned up

Next Week

9-23-19

- 4 hour hydro Pre test

9-24-19

- Mobilize Bore Machine

MJ-1-1 Dicker Road Bore				
Construction		Day - 4		9/20/2019
		Work Percent Complete		
		37.0%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	9	40.9%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
 Sent: Thursday, September 19, 2019 8:56 PM

To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>
Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

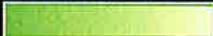
Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Bore Section welded out
- All Welds 100% X-rayed
- Test Heads welded on
- All welds sand blasted & epoxy coated

9-20-19 look ahead

- Fill line with water make ready for 4 hour hydro Pre test

MJ-1-1 Dicker Road Bore				
Construction		Day - 3		9/19/2019
		Work Percent Complete		
			33.3%	
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	8	36.4%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J

Sent: Wednesday, September 18, 2019 9:29 PM

To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

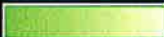
Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Pipe was delivered to location
- Crews strung out pipe
- Welders started welding out piping should complete 9-19-19
- Engineering crew was out at location re-marked Entry & Exit for Bore Machine
- Visited with Merit at location and talked to them about helping us out during evacuating gas line during outage

Issues:

- Still need to visit with South junk Yard owner about moving all junk vehicles blocking Right A Way future tie end

MJ-1-1 Dicker Road Bore				
Construction		Day - 2		9/18/2019
		Work Percent Complete		
			25.9%	
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	6	27.3%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist

South Central Texas Asset

Cell 361-296-4475

Office 361-584-8511

From: Garcia, Frank J

Sent: Tuesday, September 17, 2019 8:28 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: MJ-1-1 Dicker Road Bore


Josh,

Project Update for the MJ-1-1 Dicker Road Bore

- Crews Mobilized at site
- Placed Traffic Control Signs on East & West bound lanes on Dicker Road
- Right A Way was Cleaned
- Skids were placed along Right A Way
- Markers were place inside Right A Way to keep all construction inside Easement

Issues:

- Entry & Exit Survey need to be re- Stake before Bore

MJ-1-1 Dicker Road Bore				
Construction		Day - 1		9/17/2019
		Work Percent Complete		
			12.8%	
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0%
Construction		22	4	18.2%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Plant Purge		12	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511



Material Statement

Form 1818
Rev. 08/12
(aka. Form D-9-USA-1)

Sheet 1 of 3

Supplier: Process Piping Materials of South Texas, LLC
Address: 3186 Hwy 281
65064-1557, TX 78022
N/A

County: _____
Project: _____
Control: _____
Contractor: SPAKE, LLC

Purchase Order No.	Quantity (Amt./Units)	Material Description	Mill Name	Heat No.	Material Use	Required Spec.	Documentation MTR Cert.
10462198	27.38'	8 X4 ERW X-52 PIPE	US. SRR	47579			✓
"	26.78'	"	US. SRR	47680			✓
"	19.68'	"	US. SRR	47679			✓
"	23.48'	"	US. SRR	47614			✓
"	22.76'	"	TEMPUSA	145010			✓
"	21.62'	"	TEMPUSA	145011			✓
"	18.90'	"	"	145012			✓
"	21.62'	"	"	245445			✓
"	19.12'	"	"	146499			✓
"	21.46'	"	"	146500			✓

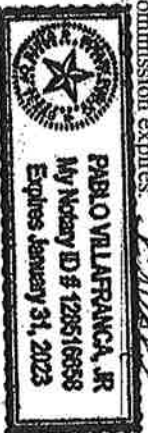
This is to certify that the materials listed above and on the attached supplement (if attached) are in conformance with the governing specification(s). This is to also certify that all manufacturing processes for steel and iron materials or for the application of coatings (epoxy, galvanizing, painting or any other coating that protects or enhances the value of the steel or iron metal) to these materials occurred in the United States of America. Manufacturing processes are defined as all processes required to change the raw ore or scrap metal into the finished in-place steel or iron product. The attached mill test reports (MTRs) and Certifications (Cert.) are offered as proof of Domestic Origin.

Subscribed and sworn to before me this 17 day of

December 2019

Notary Public [Signature]

My Commission expires: January 2023



I declare under penalty of perjury under the laws of the United States of America and the State of Texas that the foregoing is true and correct and that I am authorized to sign for the Firm listed below.

[Signature]
(Authorized Corporate Official Signature) Date 12/17/2019

(Type Name and Title)
Process Piping Materials of South Texas, LLC
(Firm Name)

Contact/Help



Form 1618
Rev. 08/12
(a.k.a. Form De-USA-1)

Material Statement

Sheet 2 of 3

Supplier: Process Piping Materials of South Texas, LLC

Address: 3186 Hwy 281
GROESBECK WEST, TX. 76022

Contract No.: N/A

County: _____
Project: _____
Control: _____
Contractor: _____

Purchase Order No.	Quantity (Amt./Units)	Material Description	Mill Name	Heat No.	Material Use	Required Spec.	Documentation MTR	Cert.
10462198	21.68	8 X4 ELW X-S2 PIPE	TEXASUSA	146500			✓	
"	21.90	"	"	146500			✓	
"	21.76	"	"	146500			✓	
"	21.78	"	"	146500			✓	
"	20.60	"	"	146500			✓	
"	21.72	"	"	146500			✓	
"	21.56	"	"	242384			✓	
"	22.05	"	"	242384			✓	
"	21.67	"	"	247045			✓	
"	21.90	"	"	247047			✓	

This is to certify that the materials listed above and on the attached supplement (if attached) are in conformance with the governing specification(s). This is to also certify that all manufacturing processes for steel and iron materials or for the application of coatings (epoxy, galvanizing, painting or any other coating that protects or enhances the value of the steel or iron metal) to these materials occurred in the United States of America. Manufacturing processes are defined as all processes required to change the raw ore or scrap metal into the finished in-piece steel or iron product. The attached mill test reports (MTRs) and Certifications (Cert.) are offered as proof of Domestic Origin.

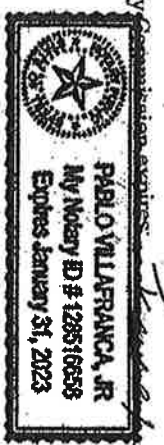
Subscribed and sworn to before me this 12 day of December, 2019

I declare under penalty of perjury under the laws of the United States of America and the State of Texas that the foregoing is true and correct and that I am authorized to sign for the firm listed below.

Notary Public Pablo Villaranca, Jr.

Authorized Corporate Official Signature) Pablo Villaranca, GM / Co-owner Date 12/17/2019

(Type Name and Title) Process Piping Materials of South Texas, LLC.
(Firm Name)



Contact/Help



Form 1818
Rev. 08/12
(aka Form D-USA-1)

Material Statement

Sheet 3 of 3

Supplier: Process Piping Materials of South Texas, LLC.
Address: 3186 Hwy 281
Groesbeek, TX 78022

County: _____
Project: _____
Contract: _____
Contractor: _____

Purchase Order No.	Quantity (Amt./Units)	Material Description	Mill Name	Heat No.	Material Use	Required Spec.	Documentation MFR Cert.
10462198	21.67'	Ø X4 FLW X-S2 PPE	DOMS USA	247047			✓
"	22.54'	"	"	247047			✓
"	21.77'	"	"	247047			✓
"	4	Ø X4 3/2 US STAINLESS BEND	TEA	2085A			✓

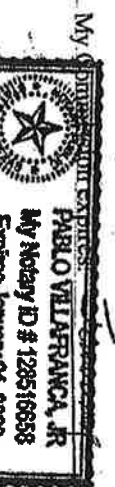
This is to certify that the materials listed above and on the attached supplement (if attached) are in conformance with the governing specification(s). This is to also certify that all manufacturing processes for steel and iron materials or for the application of coatings (epoxy, galvanizing, painting or any other coating that protects or enhances the value of the steel or iron metal) to these materials occurred in the United States of America. Manufacturing processes are defined as all processes required to change the raw ore or scrap metal into the finished in-place steel or iron product. The attached mill test reports (MTRs) and Certifications (Cert) are offered as proof of Domestic Origin.

Subscribed and sworn to before me this 17 day of December

I declare under penalty of perjury under the laws of the United States of America and the State of Texas that the foregoing is true and correct and that I am authorized to sign for the firm listed below.

Notary Public [Signature]

Authorized Corporate Official Signature: [Signature] Date: 12/17/2019



Type Name and Title: Process Piping Materials of South Texas, LLC.
(Firm Name)



U. S. Steel Tubular Products
Tubes Operations Division

P.O. BOX 3000
8801 259 S.
Lone Star, TX 77568

ISO 9004 REGISTERED QUALITY SYSTEM
MATERIAL TEST REPORT

www.usssteel.com
Page 1 of 1
Print Date: 8/23/2003
Sales #: 2003-050421

Results include only to items tested.
Test report not to be reproduced without written approval of the Director of Quality.

LSO: 548576 Product:
Item: 3
Heat: 475279
Lot: 43

8.52E 42.43 X52 N 55Z2
SQT Wash
PWA End / Beveled RC 3 (35' - 42') C
AW 3L 44TH EDITION (01/01/00) ASTM A513/A513M-01A;
HARDNESS METERS ROCK H100/7X
ESW MANUFACTURED IN THE USA

Customer Order: 5022
Customer Resource:
Customer Specification:

Sold to:

Ship to:

3LTR Copies
Send for 1
Ship to:

HOUSTON TX 77238-4659

HOUSTON TX 77854

CHEMICAL ANALYSES-%

	C	F	S	SI	CU	MN	CR	MO	NI	AL	V	CA	CD	TI	CO	N	O	CEQ	SI	SR1	SR2	SR3
Point	1.30	0.09	0.02	22	25	0.2	0.6	0.06	0.04	0.03	0.6	0.03	0.06	0.13	0.02	0.027	0.29	0.161	1.8	1.2	1.2	0.5
Check	1.32	0.08	0.03	1.8	24	0.1	0.44	0.04	0.04	0.02	0.61	0.13	0.022	0.028	0.028	0.028	0.38	0.162	1.6	1.1	1.1	0.5
Check	1.34	0.08	0.03	1.8	24	0.1	0.42	0.04	0.04	0.02	0.6	0.13	0.022	0.028	0.028	0.028	0.32	0.152	1.6	1.1	1.1	0.5

MECHANICAL PROPERTIES

Test	Dir	Loc	Necked	Yield KSI	Tensile KSI	Elong % in 2"	Fracture Location	V/T Ratio	Charpy Impact PSI	Hydro Test PSI	Flare Test PSI	Scale Type	125	150	175	200	Avg
1	T	R	N	61.5	71.9	29	INT	.88	1500	1500	1500	1500	1500	1500	1500	1500	1500
2	T	W	N	61.5	71.9	29	INT	.88	1500	1500	1500	1500	1500	1500	1500	1500	1500
3	T	W	N	61.5	71.9	29	INT	.88	1500	1500	1500	1500	1500	1500	1500	1500	1500
4	T	W	N	61.5	71.9	29	INT	.88	1500	1500	1500	1500	1500	1500	1500	1500	1500

IMPACT TESTS

Test	Dir	Loc	Size	Temp	Energy1	Energy2	Energy3	Avg	%Shear1	%Shear2	%Shear3	Avg
1	T	R	4UL	32 F	298	202	241	250.3	100	100	100	100
2	T	W	4UL	32 F	298	202	241	250.3	100	100	100	100
3	T	W	4UL	32 F	298	202	241	250.3	100	100	100	100
4	T	W	4UL	32 F	298	202	241	250.3	100	100	100	100

REMARKS

INTER TEST FIELD - 5 SECONDS
REWORKED SPANDED - 240 NOTCH
MIN HEAT TREATMENT OF WELD SEAM - 1680 DEGF.

Slower completion of SRA Title 313 Operator subject to the existing
requirements of ERCA Section 31290 CR 372E. MR 4539-9603 12/9/95 by SK

ULTRASONIC WELDLINE
VISUAL

Inspections Performed

MILL TEST REPORTS
FOR PO#

Director of Quality
8-7-Thomas, Jr.

This is to certify that the product described herein was
manufactured, serviced, tested, and/or inspected in
accordance with the specification/order, and fulfills the
requirements in such respect.

32447
093004



U. S. Steel Tubular Products, Inc.
 Texas Operations Division
 P.O. BOX 1809, HWY. 289 S. LOISE STR., TX 77992

ISO 9001 REGISTERED QUALITY SYSTEMS
 MATERIAL TEST REPORT

Date: 4/16/2010

Product: 8.625 43.43 X52 N PSL2

Customer Order: 8022

ITEM: 1
 HEAT: 47814
 LOT: 46

AP 91 44th EDITION(10/01/09)X52N PSL2X42N PSL Customer Specification:
 HARDNESS MEETS NACE MR0175
 ERW, MANUFACTURED IN THE USA

Sold to:

Ship to:

CHEMICAL ANALYSIS, %																			
C	Mn	P	S	SI	CU	NI	CF	MO	SN	AL	V	B	CS	TI	CA	N	CE	Pcm	
Heat	.06	1.41	.012	.002	0.19	.08	.02	.058	.004	.023	.022	0.061	.0002	.648	.015	.0022		0.246	0.172
Check	.08	1.35	.01	.003	0.18	.06	.01	.053	.003	.022	.032	0.061	.0001	.646	.014	.0022		0.234	0.167
Check	.08	1.37	.009	.003	0.19	.04	.01	.053	.003	.002	.039	0.062	.0001	.647	.016	.0026		0.239	0.171

MECHANICAL PROPERTIES											
Test	Dir	Loc	Notch	Yield KSI	Tensile KSI	Elong % in 2"	Area Red	Fracture Location	Y/T Ratio	Grain Size	Charpy
1	T	B	N	64.6	76.3	36		W	85	Martrans % Collapse, PSI Hydrost. PSI Flattening	PR-1
2	T	W	N		72.6						PR-2
3											PR-3
4											

Impact Tests																
Test	Dir	Loc	Size	Temp	Energy	% Shear	Lat Exp	Scale	Q.D.	M.W.	I.D.	Yield	Body	Weld	HAZ	Start
1	T	B	FULL	32F	293.7		180	BHN								
2	T	W	FULL	32F	297		180	SUR								
3																
4																

Remarks

HYDRO TEST FIELD - 5 SECONDS
 REFERENCED STANDARD - M10 NOTCH
 HEAT TREATMENT OF WELD SEAM - 1890 RES-F

MILL TEST REPORTS FOR NO#

Director of Quality
 U.S. Steel Tubular Products, Inc.
 P.O. Box 1809, Hwy. 289 S., Louise, TX 77992
 4097, 4098, 4570

3244;
 M4

37328
107



MILL TEST CERTIFICATE

Number: **83994939.0.1**
Page: **1 / 7**

DATE: September 08, 2014

MATERIALS TUBE CORPORATION
5020 N. COUNTY RD 892
BLYTHEVILLE, AR 72315
(870) 776-5900 ext.
(870) 776-5998 fax

Customer: **HFV** Product Type: **Line Pipe** Manufacturer's Order Item: **430950710** Customer's Reference: **8418** Manufacturer's Work Order N°: **N/A**

Standard or Specification: **API RL 46TH EDITION** Steel Grade: **X62M PSL 2** Endic: **Plain End Beveled**

Dimensions: **6.625 x 0.500 in** Schedule: **N/A** Length: **Double Random** Quantity: **82 PCS** 3810 FT **185218 LB** Net Weight: **43.43 LB/FT**

Heat N°	Sample N°	Zone	Lot N°	Specimen condition			Specimen dimensions			Tensile	Y.S.	U.T.S.	Elongation		
				LS	Sc	Type	OH	Sec	Temp				in	in	in
145010	101580	E1	145010	W	AM	Ss	T	1.500	RT	74.100	77.780	2.0	23.0	37.0	
145011	101580	E1	145011	W	AM	Ss	T	1.500	RT	78.820	78.820	2.0	29.0	42.8	
145012	101577	E1	145012	W	AM	Ss	T	1.500	RT	71.470	75.840	2.0	29.0	39.5	
245445	101591	E1	245445	W	AM	Ss	T	1.500	RT	70.370	77.120	2.0	29.0	38.0	

AM: As manufactured
B: Body
E1 / E2: Ends of Sampling
Lot label length

Loc: Location of sample
Mec: Machine
Heat: Heat treatment
OQC Operator

OQC Orientation
Rep: Repealed
RT: Room temperature
Sec: Specimen condition

Sic: Strip specimen
T: Transversal
U.T.S: Ultimate tensile strength
Y.S: Yield strength

Head N°	Sample N°	Zone	Lot N°	Specimen condition			Specimen dimensions			Test temp	U.T.S.
				LS	Sc	Type	OH	Sec	Temp		
145010	101580	E1	145010	W	AM	Ss	T	1.500	RT	79.130	79.130
145011	101599	E1	145011	W	AM	Ss	T	1.500	RT	83.840	83.840
145012	101527	E1	145012	W	AM	Ss	T	1.500	RT	79.840	79.840
245445	101591	E1	245445	W	AM	Ss	T	1.500	RT	78.810	78.810

This certificate is issued by a computerized system and is valid with electronic signature. On the original certificate the user must print name and position. In case the original certificate would require a copy of it, the user must add its conformity in the original one before upon thereof the responsibility for any unlawful or not allowed use. Any alteration and/or falsification will be subjected to law.

FOR03171



MILL TEST CERTIFICATE

Number: **83994939.0.1**
 Date: **September 08, 2014**
 Page: **2 / 7**

MAVERICK TUBE CORPORATION
 MAKANU PLANT
 5020N COUNTY RD 507
 DUVREUILLE, AR 72315
 (870) 776-5900 ext
 (870) 776-3999 fax

Customer: **Customer's Order Name: 31098430/SO/10** Customer's Reference: **4418** Manufacturer's Works Order N°: **N/A**

Product Type: **Line Pipe** Surface: **Barre**

Standard or Specification: **API 5L 48TH EDITION** Steel Grade: **X52M PSL 2** End: **Plain End Beveled**

Dimensions: **2.625 x 0.560 In** Scheduler: **N/A** Length: **Double Random** Quantity: **92 PCS** 3910 FT **165319 LB** Nominal Weight: **43.243 LB/FT**

Mat: As manufactured
 E1/E2: Ends of Sample
 Loc: Location of sample
 Mater: Material
 Mat: Millman
 Qic: Orientation
 Req: Required
 RT: Room temperature
 Sec: Specimen condition
 Ssc: Strip specimen
 T: Transversal
 U.T.S.: Ultimate tensile strength
 Wt: Yield

Heat N°	Sample N°	Lot N°	Us	P	Composition %																	
					C	Mn	P	S	Si	Cu	Ni	Er	Mo	Al	Sn	Nb	V	Ti	Ca	B	N	SE-Fe
145010	3049325	145010	B.M.	H	0.22	1.4	0.0025	0.010	0.48	0.6	0.3	0.15	-	-	-	-	-	-	-	-	-	-
145011	3951279	145011	B.M.	H	0.04	1.1	0.009	0.001	0.2	0.13	0.04	0.05	0.05	0.03	0	0.002	0.001	0.014	0.002	0	0.007	0.112
145012	3850276	145012	B.M.	H	0.05	1.11	0.008	0	0.21	0.13	0.04	0.05	0.07	0.03	0	0.002	0.001	0.012	0.002	0	0.008	0.123
145010	101024	145010	B.M.	H	0.04	1.32	0.009	0.002	0.2	0.1	0.04	0.04	0.01	0.03	0	0.005	0.001	0.015	0.002	0	0.007	0.111
145010	101023	145010	B.M.	H	0.046	1.32	0.01	0.002	0.22	0.14	0.04	0.05	0.01	0.03	0	0.005	0.001	0.015	0.002	0.001	0.005	0.123
145011	3851233	145011	B.M.	P	0.046	1.29	0.01	0.002	0.21	0.13	0.04	0.05	0.01	0.03	0	0.002	0.001	0.015	0.002	0.001	0.005	0.118
145011	3851233	145011	B.M.	P	0.051	1.29	0.011	0.002	0.21	0.13	0.04	0.05	0.01	0.03	0	0.002	0.001	0.015	0.002	0.001	0.005	0.118
145012	3951254	145012	B.M.	P	0.046	1.32	0.01	0.002	0.22	0.13	0.04	0.05	0.01	0.03	0	0.002	0.001	0.015	0.002	0.001	0.005	0.122

This certificate is based by a computerized system and is valid only on electronic signature. On the original certificate the steel mark given contains "Tenaris" is assigned. In case the owner of the original certificate would release a copy of it, the steel mark is conformity to the original one being upon transfer the responsibility for any eventual error allowed to the user. Any alteration and/or falsification will be subjected to the law.

37328
257



MILL TEST CERTIFICATE

Number: **83994939.0.1**
 Page: **3 / 7**

DATE: September 08, 2014

MAYERBICK TUBE CORPORATION
 5020 N. COLONY RD SW
 BLYTHEVILLE, AR 72315
 (501) 776-5900 fax
 (501) 776-5900

Customer's Order Item: **31098450/SO110** Customer's Reference: **8415** Manufacturer's Works Order N°: **N/A**

Product Type: **Line Pipe** Surface: **Bare**

Standard or Specification: **API 5L 45TH EDITION** Steel Grade: **X52H PSL 2** End: **Plain End Bevelled**

Dimensions: **8.625 X 0.500 In** Schedule: **N/A** Length: **Double Random** Quantity: **92 PCS** Weight: **165519 LB** Nominal Weight: **43.43 LB/FT**

Heat N°	Sample N°	Lx N°	Lx	Composition %																	
				C	Mn	P	S	Si	Cu	Ni	Cr	Mg	Al	Sn	Mo	V	Ti	Ca	B	N	RE-Ph
145012	3851729	145012	B.M.	0.22	1.4	0.028	0.019	0.46	0.5	0.3	0.3	0.15	-	-	-	-	-	-	-	-	-
245445	3851170	245445	B.M.	0.05	1.42	0.01	0.002	0.22	0.33	0.04	0.05	0.01	0.034	0.01	0.031	0.001	0.018	0.002	0.001	0.009	0.124
245445	3851189	245445	B.M.	0.048	1.12	0.01	0.001	0.22	0.33	0.04	0.05	0.01	0.034	0.01	0.031	0.001	0.018	0.002	0.001	0.009	0.124

B.M.: Base metal
 CE Form: CE-Form
 Hx Heat: **145012**
 Lx Location of sample: **145012**
 Mac: Maximum
 Min: Minimum
 P-Product

Heat N°	Sample N°	Lx N°	Inductants				Average				Hardness type/REHV	Scale	Avg.
			Mac -	Min -	Var -	Specimen condition	Mac -	Min -	Var -	Specimen condition			
145010	101530	145010	B	B	B	AM	AM	AM	AM	HRBW	HRBW	87.7	
145011	101530	145011	B	B	B	AM	AM	AM	AM	HRBW	HRBW	87.5	
145012	101537	145012	B	B	B	AM	AM	AM	AM	HRBW	HRBW	83.2	
245445	101561	245445	B	B	B	AM	AM	AM	AM	HRBW	HRBW	87.7	

This certificate is issued by a computerized system and it is valid until electronic signature. On the original certificate the trademark given cannot be removed. In case the owner of the original certificate would release a copy of it, the mark would be considered as not original and liable to be removed. Any alteration or modification will be subjected to the law.

37328
347

31328
4647



MILL TEST CERTIFICATE

Number: **83994939.0.1**
Page: **4 / 7**

MAVERICK TUBE CORPORATION
Hickory Road
5492 N. COUNTY RD. 317
BLYTHEVILLE, AR 72315
(870) 775-5500 fax
(870) 776-5500 fax

Customer: _____ Manufacturing Process: _____ Product Type: _____ Line Pipe
Customer's Order Item: **31088430SC/10** Customer's Reference: **8418** Date: **September 08, 2014** Manufacturer's Works Order #: _____

Standard or Specification: **API 5L 45TH EDITION** Steel Grade: **X52M PSL 2** Ends: **Plain End Beveled**
Dimensions: **8.625 x 0.503 In** Schedule: **N/A** Length: **Double Random** Quantity: **32 PCS** **3810 FT** **16619 LB** Nominal Weight: **43.43 LB/FT**
MPW: _____ Surface: **BAR**

MP: As manufactured B: Body
Avg Average L: Location of sample
Mater. Maximum Mfr. Minimum
S: Specimen condition V: Vender

Type Chemistry	Postheat	Orientation T			Orientation L			Shear area %						
		Temp. 32	Unit F	Unit C	Temp. 32	Unit F	Unit C	1	2	3	Avg.			
145010	161580	145010	B	AM	32	34	211	165	194	192	100	100	100	100
145011	101590	145011	B	AM	32	34	199	209	215	206	100	100	100	100
145012	101577	145012	B	AM	32	34	209	208	188	204	100	100	100	100
245445	101593	245445	B	AM	32	34	191	203	207	201	100	100	100	100

MP: As manufactured Ind. Min. Req: Individual Minimum Required
Avg Average L: Location of sample S: Specimen condition
B: Body Req. Min. Avg: Required minimum average Temp: Temperature

This certificate is issued by a computerized system and it is void with electronic signature. On the original certificate the specimen gross weight Tenaris is stamped. It is the owner of the original certificate's responsibility to ensure a copy of it, he must send it to the original owner before upon transfer of responsibility for any use of it or not allowed use. Any alteration and/or substitution will be subjected to this law.



MILL TEST CERTIFICATE

Number: **83994939.0.1** Page: **5/7**
 Date: **September 08, 2014**

MAVERICK TUBE CORPORATION
 14444th Place
 5200 N COUNTY RD 397
 SA YTHREVILLE, AR 72315
 (870) 776-5000
 (870) 776-5008 fax

Customer's Order Item: **310994309/0710** Customer's Reference: **8415** Manufacturer's Works Order N°: **N/A**

Manufacturing Process: **HFW** Product Type: **Line Pipe**

Standard or Specification: **API EL 45TH EDITION** Steel Grade: **X52M PSL 2**

Dimensions: **R: 67.5 x 0.500 in** Scheduler: **N/A** Length: **Double Random** Quantity: **92 PCS** 3810 FT 165519 LB

Ends: **Plains End Bevelled**
 Nonflat Weight: **43.43 LB/FT**

Standard				Standard				Standard			
Head N°	Lot N°	Samples N°	Result	Head N°	Lot N°	Samples N°	Result	Head N°	Lot N°	Samples N°	Result
145010	145010	101350	Good	145011	145011	101350	Good	145012	145012	101357	Good
								245445	245445	101391	Good

Presses		Time		Reacts	
Link	Value	Seconds			
psi	2.970	5			Satisfactory

Supplementary Information

This material has been manufactured, sampled, tested and inspected in accordance with the specifications and has been found to meet the requirements called for by the above order. This product is also under ASTM N-10 Notches verified by 1st PDH

Supplementary Information

COMPLIANT TO ASTM A53 GRADE B AND ASME SA53 GRADE B MATERIAL MEETS THE MAXIMUM HARDNESS REQUIREMENT OF SECTION 2.1.2 OF MADE APPROX. BODY TENSILE SOURCED 100' FROM WELD LINE; CVN SAMPLES SOURCED 30' FROM WELD LINE

This certificate is issued by a computerized system and it is valid with electronic signature. On the original certificate the steel-maker's name shall be stamped. In the event of the original certificate would release a copy of it, the steel-maker is conforming to the original one taking them about the responsibility for any alteration or not allowed. Any alteration under this condition will be subject to the law.

FOR03171

37328
567



MILL TEST CERTIFICATE

Number: **83994939.0.1** Page: **6/7**

MANERICK TUBE CORPORATION
 PHONE: 781/326-1000
 FAX: 781/326-1001
 1000 W. MAIN ST., SUITE 200
 ANDOVER, MA 01810

Customer's Order Item: **31098493950H10**

Customer's Reference: **8416**

Manufacturer's Works Order No.: **N/A**

Product Type: **Line Pipe**

Surface: **Bare**

Manufacturing Process: **HFW**

Steel Grade: **X52M PSL 2**

Ends: **Plain End Beveled**

Standard or Specification: **API 5L 45TH EDITION**

Schedule: **N/A**

Length: **Double Random**

Quantity: **52 PCS**

Weight: **163319 LB**

Nominal Weight: **43.21 LB/FT**

Dimensions: **8.625 x 0.500 in**

Heat Treatment: **Heat Treatment**

The minimum yield strength heat treatment temperature is 1650F.

Steel Vendor Name and Manufacturer: **145012 NUCOR STEEL, HICKMAN ARMOREL, AR, United and Manufactured in USA**

Steel Vendor Name and Manufacturer: **145011 NUCOR STEEL, HICKMAN ARMOREL, AR, United and Manufactured in USA**

Head ID	Quantity (Pieces)	Length (FT)	Weight (LB)	Head ID	Quantity (Pieces)	Length (FT)	Weight (LB)
145010	11	440.825	19,888.801	145012	73	2,583.478	127,681.889
145011	8	259.185	11,259.85	145045	4	163.702	7,168.006

This certificate is issued by a computerized system and it is void with electronic signature. On the original certified the electronic green color "Tenaris" is stamped. In case the owner of the original certificate would require a copy of it, he must refer to the original one which upon receipt the responsibility for any alteration or not allowed use. Any alteration under falsification will be subjected to the law.

FOR03171

31328
6047

37328
747



MILL TEST CERTIFICATE

Number: **83994939.0.1** Page: **7 / 7**
 Date: **September 05, 2014**

MANVERCK TUBE CORPORATION
 Hahnert Pool
 3620 N. COUNTY RD 987
 BLYTHEVILLE, AR 72315
 (870) 775-5000 ext.
 (800) 775-5008 fax

Customer:		Customer's Order Ref: 149943973010		Customer's Reference: 8418		Manufacturer's Works Order N°:	
Manufacturing Process: HPW		Product Type: Line Pipe		Surface: Bare		Ends: Plain End Beveled	
Standard or Specification: API 5L 48TH EDITION		Steel Grade: X52M PSL 2		Nominal Weight: 43.43 LB/FT			
Dimensions: 2.626 x 0.890 In		Schedule: N/A		Length: Double Random		Quantity: 82 PCS 3810 FT	
<p>This is to certify that the product described here has been manufactured, sampled, tested, and inspected in accordance with purchaser order requirements. This certificate is not a declaration of origin.</p>		<p>CUSTOMER / THIRD PARTY</p> <p>INSPECTION COMPANY: COMPANY/TYPE: INSPECTION Company Name: N/A Employee Name: N/A</p>		<p>TENARIS QUALITY DEPARTMENT SIGNATURE</p> <p><i>Quality Department</i> QUALITY CERTIFICATION DEPT. DENTON NICKY</p>		<p><i>Jeff Hollingshead</i> CHIEF OF QUALITY CERTIFICATION DEPT. Jeff Hollingshead</p>	

Mill Test Reports
 For PO# _____

This certificate is issued by a computerized system and it is with this mechanical signature. On the original certificate the under-ink, great colored "Tenaris" is stamped. In case the owner of the original certificate would please a copy of it, the mark shall be accordingly in the original one with the upon stamped the responsibility for any withdrawal or not stamped item. Any alteration in this information shall be addressed to the firm.

FOR03171



MILL TEST CERTIFICATE

Number: 97276499.0.2
 Date: October 29, 2014
 Page: 1/7

MANERICK TUBE CORPORATION
 Manerick Plant
 3020 N. COLONY RD 967
 BLATTENVILLE, AR 72715
 (501) 776-5000
 (501) 776-5000 fax

Manufacturing Process:
 HPW

Product Type:
 Line Pipe

Customer's Order Item:
 31103899.020

Customer's Reference:
 8782

Manufacturer's Works Order N°:
 N/A

Standard or Specification:
 API 5L 45TH EDITION

Steel Grade:
 X62M PSL 2

Ends:
 Plain End Beveled

Dimensions:
 5.825 x 0.250 in

Surface:
 N/A

Length:
 Double Random

Quantity: 98 PCS

Weight:
 4343 LB/FT

Heat N°	Sample N°	Zone	Lot N°	Specimen condition			Specimen dimensions			Tensile temp	Y.S. % ELU	U.T.S. Req.	Lo	Elongation	
				Ls	Sc	Type OR	Size	In	Mic.					OML	
146499	104812	E1	146499	B	AM	S2	T	1.500	F	81.100	2.0	29.0	37.7		
146500	104813	E1	146500	B	AM	S3	T	1.500	RT	78.794	2.0	29.0	43.0		
242384	104810	E1	242384	B	AM	S4	T	1.500	RT	60.210	2.0	29.0	40.8		
247045	104797	E1	247045	B	AM	S5	T	1.500	RT	78.489	2.0	29.0	42.5		
247047	104798	E1	247047	B	AM	S6	T	1.500	RT	78.489	2.0	29.0	41.1		

Alt: As manufactured
 B: Body
 E1/E2: Ends of Sampling
 Ls: Lateral length

Ls: Location of sample
 Mac: Maximum
 Mic: Minimum
 OR: Oriented

OR: Orientation
 Req: Required
 RT: Room temperature
 Sc: Specimen condition

St: Strip specimen
 T: Transversal
 U.T.S: Ultimate tensile strength
 Y.S: Yield strength

Heat N°	Sample N°	Zone	Lot N°	Specimen condition			Specimen dimensions			Tensile temp	U.T.S. Req.
				Ls	Sc	Type OR	Size	In	Mic.		
146499	104812	E1	146499	W	AM	S4	T	1.500	RT	81.100	
146500	104813	E1	146500	W	AM	S5	T	1.500	RT	78.794	
242384	104810	E1	242384	W	AM	S6	T	1.500	RT	60.210	
247045	104797	E1	247045	W	AM	S7	T	1.500	RT	78.489	

This certificate is issued by a computerized system and it is valid until automatic signature. On the original certificate the signature given cannot be forged. In any case the owner of the original certificate should make a copy of it, the most exact as conformity to the original one taking upon himself the responsibility for any alteration or fraud allowed later. Any alteration or fraud allowed later will be considered as null and void.

37594
 1.47



MILL TEST CERTIFICATE

Number: **97276499.0.2**
 Date: **October 23, 2014**
 Page: **3/7**

WAVERRON TUBE CORPORATION
 2000 N. COUNTY RD 907
 BLDG 100000000
 BPO 3725000
 4870 376-5006 fax

Manufacturing Process HFV	Product Type: Line Pipe	Customer's Order Item: 31102385S020	Customer's Reference: 9752	Manufacturer's Works Order N°: N/A
Standard or Specification API 5L 45TH EDITION	Length: Double Random	Steel Grade: X52M PSL 2	Quantity: 98 PCS 4148 FT	Weight: 180816 LB
Dimensions: 8.625 x 0.500 In	Schedule: N/A	Ends: Plain End Beveled	Ends: Surtube	Weight: 43.43 LB/FT

Heat N°	Sample N°	Lot N°	LS	Composition %																	
				C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Al	Sn	Nb	V	Ti	Ca	B	N	ES-P
242384	3864793	242384	B.M.	0.04	1.08	0.01	0	0.19	0.68	0.03	0.04	0.01	0.03	0	0.028	0.001	0.012	0.002	0	0.007	0.108
247045	3861950	247045	B.M.	0.04	1.08	0.011	0.001	0.19	0.71	0.04	0.05	0.01	0.03	0	0.024	0	0.013	0.002	0	0.006	0.108
247047	3861952	247047	B.M.	0.04	1.1	0.01	0.001	0.2	0.11	0.04	0.05	0.01	0.03	0	0.024	0.001	0.013	0.002	0	0.007	0.111
146489	3862575	146489	B.M.	0.048	1.1	0.013	0.002	0.21	0.33	0.04	0.04	0.01	0.028	0	0.024	0.001	0.015	0.001	0.001	0.007	0.112
146489	3862594	146489	B.M.	0.048	1.08	0.014	0.003	0.2	0.33	0.04	0.04	0.01	0.027	0.01	0.028	0.002	0.016	0.002	0.001	0.008	0.112
146500	3863915	146500	B.M.	0.048	1.08	0.012	0.002	0.21	0.33	0.04	0.04	0.01	0.027	0.01	0.028	0.002	0.016	0.002	0.001	0.008	0.116
146500	3863934	146500	B.M.	0.05	1.07	0.012	0.002	0.21	0.33	0.04	0.04	0.01	0.028	0.01	0.028	0.002	0.016	0.002	0.001	0.008	0.121
242384	3861988	242384	B.M.	0.044	1.14	0.011	0.001	0.21	0.69	0.03	0.04	0.01	0.034	0	0.028	0.001	0.016	0.002	0.001	0	0.116
242384	3864005	242384	B.M.	0.044	1.02	0.017	0.003	0.18	0.1	0.04	0.05	0.01	0.034	0	0.031	0	0.015	0.002	0.001	0.005	0.113
247045	3863716	247045	B.M.	0.044	1.07	0.012	0.003	0.2	0.1	0.04	0.05	0.01	0.034	0	0.031	0	0.015	0.002	0.001	0.005	0.112
247045	3863735	247045	B.M.	0.044	1.08	0.012	0.003	0.22	0.1	0.04	0.05	0.01	0.035	0	0.031	0	0.016	0.002	0.001	0.008	0.115
247047	3863422	247047	B.M.	0.044	1.08	0.011	0.002	0.23	0.11	0.04	0.05	0.01	0.035	0	0.031	0	0.017	0.002	0.001	0.008	0.115
247047	3863941	247047	B.M.	0.044	1.08	0.011	0.002	0.23	0.11	0.04	0.05	0.01	0.035	0	0.031	0	0.017	0.002	0.001	0.008	0.115

Heat: **FR Heat**
 Location of sample: **LA Location of sample**
 Manufacturer: **Mic. Matsumi**
 Material: **Mic. Matsumi**
 Product: **P: Product**

This certificate is issued by a computerized system and is a valid and authentic signature. On the original certificate the user name, given name, and company name is displayed. In case the owner of this original certificate would release a copy of it, the user name is not valid as according to the original one. It is upon the user to ensure the responsibility for any content or for any signature. Any alteration of this certificate will be rejected by the user.

FOR03171

37594
347



MILL TEST CERTIFICATE

Number: **97276499.0.2**
 Page: **4 / 7**

MAVERICK TUBE CORPORATION
 Helena Plant
 5021 N COUNTY RD 967
 BLYTHEVILLE, AR 72315
 (870) 776-5000 fax
 (870) 776-5006 fax

Manufacturing Process: **HPV** Product Type: **Line Pipe** Customer's Order Item: **31106189190720** Customer's Reference: **8752** Manufacturer's Works Order N°: **N/A**

Standard or Specification: **API 5L 45TH EDITION** Steel Grade: **X52M PSL 2** Error: **Plain End Beveled**

Dimensions: **8.625 x 0.500 In** Scheduler: **N/A** Length: **Double Random** Quantity: **50 PCS** Weight: **42.43 LB/FT**

Heat N°	Sample N°	Lot N°	Individual		Average		Specimen condition	Score	Hardness Upper HRBW	Avg
			Min	Max	Min	Max				
146499	104812	146499	B	B	AM	AM		HRBW	85.3	
146500	104813	146500	B	B	AM	AM		HRBW	87.9	
247284	104810	247284	B	B	AM	AM		HRBW	85.9	
247045	104797	247045	B	B	AM	AM		HRBW	85.4	
247047	104798	247047	B	B	AM	AM		HRBW	85.1	

Mat: **A1 manufactured** B: **Body** Marc Maximum: **Max Maximum** Sec: **Specimen condition**
 Avg: **Average** L: **Location of sample** Marc Minimum: **Min Minimum** Var: **Variation**

Heat N°	Sample N°	Lot N°	Orientation: T			Unit T10			Shair area %		
			Temp: 32	Line P	Size	Req Min	Req Max	Avg	Req Min	Req Max	Avg
146499	104812	146499	B	AM	3/4	186	202	202	100	100	100
146500	104813	146500	B	AM	3/4	195	203	188	100	100	100
247284	104810	247284	B	AM	3/4	194	194	178	100	100	100
247045	104797	247045	B	AM	3/4	190	193	181	100	100	100
247047	104798	247047	B	AM	3/4	202	189	202	100	100	100

This certificate is issued for a computerized system and it is read with electronic equipment. On the original certificate the data are given in bold. The certificate is stamped. In case of the original certificate would release a copy of it, he must send it to the original one. Any alteration in the original one is void. The manufacturer is responsible for any alteration of the original one. Any alteration in the original one is void.

37594
4047



MILL TEST CERTIFICATE

Number: **97276499.0.2** Pages: **5 / 7**
 Date: **October 23, 2014**

MANAGER TUBE CORPORATION
 5020 N. COUNTY RD. 367
 BLYTHEVILLE, AR 72315
 (501) 776-5800 Int.
 (501) 776-5808 Fax

Order & Order Item: **08228950/20** Customer's Reference: **8752** Manufacturer's Works Order N°: **N/A**

Manufacturing Process: **HFW** Product Type: **Line Pipe** Steel Grade: **X42M PSL 2** Surface: **Barre**

Standard or Specification: **API 5L 45TH EDITION** Quantity: **88 PCS** End: **Plain End Beveled**

Dimensions: **2.625 x 0.608 in** Schedule: **N/A** Length: **Double Random** 4148 FT 190315 LB Nominal Weight: **43.43 LB/FT**

As Manufactured: **As Manufactured** Int. Min. Spec. Individual Minimum Required: **As Specified** Sec. Specimen Condition: **As Specified**
 Avg. Average: **As Manufactured** Ls: Location of Sample: **As Specified** T. T.: Test Temperature: **As Specified**
 B: Body: **As Manufactured** Req. Min. Avg. Required minimum average: **As Specified** Temp. Temperature: **As Specified**

Standard			Standard			Standard		
Heat N°	Lot N°	Sample N°	Heat N°	Lot N°	Sample N°	Heat N°	Lot N°	Sample N°
146499	146500	104812	242384	242384	104810	247047	247047	104798
196500	146500	104813	247045	247045	104797			
		Good			Good			Good
		Good			Good			

Pressure		Time		Remarks	
Unit	Value	Seconds			
psi	2.970	5			Satisfactory

This certificate is issued by a computerized system and it may not contain any handwritten or typed corrections. The information contained herein is for informational purposes only. The user of this information should ensure a copy of it is made and kept for reference to the original data being reported. The user of this information should ensure a copy of it is made and kept for reference to the original data being reported. The user of this information should ensure a copy of it is made and kept for reference to the original data being reported.

FOR03171

37544
5.47



MILL TEST CERTIFICATE

Number: **97276499.0.2** Page: **6/7**
 Date: **October 29, 2014**

MAVERICK TUBE CORPORATION
 MILLER PARK
 500 N COUNTY RD 987
 BLISSVILLE, OH 43815
 (614) 756-5000 ext
 (614) 756-5000 fax

Order Number: 1371002830020 per Item: 1371002830020

Manufacturing Process: HPW Product Type: Line Pipe

Standard or Specification: API 5L 45TH EDITION Steel Grade: X 62M PSL 2

Dimensions: 8.525 x 0.580 in Schedule: N/A Length: Double Random Quantity: 98 PCS 180816 LB

End: Plain End Beveled Nominal Weight: 43.43 LB/FT

Supplementary Information

This material has been manufactured, sampled, tested and inspected in accordance with this specification and has been found to meet the requirements called for by the above order. This product is silicon and/or aluminum killed. NOT OK UT with IDOD N-10 Notches unless by UT TOH

COMPLIANT TO ASTM A53-12 GRADE B AND ASME SA53-13 GRADE B MATERIAL MEETS THE MAXIMUM HARDNESS REQUIREMENT OF SECTION A.1.2 OF NACE MR0175 BODY TENSILE SOURCED 100% FROM WELD LINE; CVN SAMPLES SOURCED 90% FROM WELD LINE

Heat Treatment: The minimum weld seam heat treatment temperature is 1850F.

Steel Vendor Name and Manufactured: 14958 NUCOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA

247045 NUJOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA
 247047 NUJOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA
 247048 NUJOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA

Steel Vendor Name and Manufactured: 14958 NUJOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA
 149590 NUJOR STEEL HICKMAN ARMOREL AR Milled and Manufactured in USA

Heat N°	Quantity (pieces)	Length FT	Weight LB
149593	23	1,238.738	33,804.848
149590	25	1,098.401	46,459.822

Heat N°	Quantity (pieces)	Length FT	Weight LB
247284	37	1,551.804	68,467.208
247045	3	147.2	5,112.99

Heat N°	Quantity (pieces)	Length FT	Weight LB
247047	4	160.801	6,974.124

This certificate is issued by a computerized system and it is void without electronic signature. Our data system confirms the trademark given indicates Tenaris is stamped in it. In the event of any signed certificate would please a copy of it, but must also be conformity to the original one being issued upon receipt of the responsibility for any additional or not allowed item. Any electronic action transaction will be subjected to the law.

FOR03171

37594
6047



MILL TEST CERTIFICATE

Number: 97276499.0.2
 Date: October 29, 2014
 Page: 7 / 7


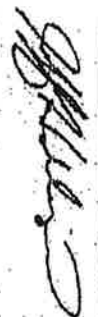
MAKERS/TUBE CORPORATION
 8375 HUNTERS RD SW
 DENVER, CO 80231
 (303) 775-5000 ext.
 (303) 775-5006 fax

Manufacturing Process: HPW
 Product Type: Line Pipe
 Customer's Order Item: 311083489SO/20
 Customer's Reference: 8782
 Manufacturer's Works Order #: N/A

Standard or Specification: API 5L 45TH EDITION
 Steel Grade: X52M PSL 2
 Ends: Plain End Beveled

Dimensions: 8.625 x 0.500 in
 Schedule: N/A
 Length: Double Random
 Quantity: 38 PCS
 4149 FT
 180815 LB
 Nominal Weight: 43.43 LB/FT

This is to certify that the product described herein has been manufactured, sampled, tested, and inspected in accordance with purchaser order requirements. This certificate is not a declaration of origin nor may it be used as a declaration of origin.

CUSTOMER / THIRD PARTY INSPECTION CODE: N/A COMPANY: DE WISSECOCKE COMPANY NAME: N/A EMPLOYEE NAME: N/A	TENARIS QUALITY DEPARTMENT SIGNATURE  QUANTITY CERTIFICATION DEPT. DENVER, NEVADA	MANUFACTURER'S SIGNATURE  CHIEF OF QUANTITY CERTIFICATION DEPT. DENVER, NEVADA

Mill Test Reports
 For PO# _____

This certificate is issued by a recognized system and is valid with electronic signature. On the original certificate the first name given should be stamped. In case the name of the original certificate would receive a copy of it, the name must be stamped in the original one being used. Invalid for responsibility in any instance of use. Any variation under responsibility will be subjected to the law.

FOR03171

37544
 7.17



**CERTIFIED MATERIAL TEST REPORT
CERTIFICATE OF COMPLIANCE**

Tube Forgings of America, Inc.
6200 N.W. Front Avenue
Portland, OR 97210
ISO 9001 Certified
2/5/2014

Sold To: Industrial Valco 635 Gellhorn Drive Houston, TX 77029 Customer ID: 16902HY TFA Sales Order : 303066\11-1 Customer PO Reference: Y093T4A		Ship To: Industrial Valco 635 Gellhorn Drive Houston, TX 77029	
TFA Part ID: 53562SQ Description: 8 XH 3-R 45 Y-52 SEGMENTABLE Quantity: 22 Customer Part ID:		Heat Code: Z083A Grade: Y52 Mill: TPCO Mill Heat : 535622 Process: Y52-7	

Heat Analysis Chemistry

C	Mn	P	S	Si	Mo	Cr	Ni	Cu	V	Cb	B	Ti	Al	N	Co	Ca	C.E.
0.15	1.07	0.006	0.003	0.24	0.07	0.08	0.04	0.08	<0.01	<0.010		<0.01					0.36

Physical

ID	Type	Yield	Tensile	% Elong	Length	BHN	Tensile Orientation	Test Bar Type
BASE TENSION 1	PSI	57,700	76,700	34.00	2"	185	LONGITUDINAL	FLAT

Charpy Test Results

	Impacts				Lateral Expansion			% Shear				V notch test at degrees F	Coupon Size	Charpy Orientation
	1	2	3	Avg	1	2	3	1	2	3	Avg			

Notes/Comments

1. THIS MATERIAL WAS AUSTENITIZED AT 1700F, OIL QUENCHED, AND TEMPERED AT 1100F. 2. THIS MATERIAL IS OF SEAMLESS MANUFACTURE.

1) MATERIAL MEETS MSS-SP-75 - 2008. 2) MATERIAL MEETS NACE MR-01-75/ISO 15156, REGIONS 1, 2 AND 3 - 2009 EDITION, ALSO MEETS NACE MR-0103 2010 EDITION. 3) MANUFACTURED IN AN ISO 9001 CERTIFIED FACILITY - CERTIFICATE #30248. 4) MATERIAL UNDER 16 NPS IS NOT IMPACT TESTED UNLESS REQUIRED BY MSS SP-75(Y65 OR HIGHER Y (KIDS), OR CUSTOMER SPEC.

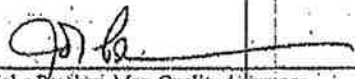
MATERIAL IS FIELD SEGMENTABLE.

TFA FITTINGS ARE MANUFACTURED IN PORTLAND, OR, USA. FOR THIS HEAT CODE, RAW MATERIAL SOURCE IS CHINA

Rpt Entry 1 of 1

Heat Code: Z083A Grade Y52

Page 1 of 1


 John Beahy, Mgr. Quality Assurance

The recording of fictitious entries on this document and or its fraudulent misuse may be punishable as a felony under Federal Statute.



**CERTIFIED MATERIAL TEST REPORT
CERTIFICATE OF COMPLIANCE**

Tube Forgings of America, Inc.
5200 N.W. Front Avenue
Portland, OR 97210
ISO 9001 Certified
2/5/2014

Sold To:	Industrial Valco 635 Gellhorn Drive Houston, TX 77029	Ship To:	Industrial Valco 635 Gellhorn Drive Houston, TX 77029
Customer ID:	T6902HY		
TFA Sales Order :	303066111-1		
Customer PO Reference:	Y093T4A		

TFA Part ID:	53562SG	Heat Code:	Z083A
Description:	8 XH 3-R 45 Y-52 SEGMENTABLE	Grade:	Y52
Quantity:	22	Mill:	TPCO
Customer Part ID:		Mill Heat:	535622
		Process:	Y52-7

Heat Analysis Chemistry

C	Mn	P	S	Si	Mo	Cr	Ni	Cu	V	Co	B	Ti	Al	N	Ca	C.E.
0.15	1.07	0.006	0.003	0.24	0.07	0.08	0.04	0.08	<0.01	<0.010		<0.01				0.36

Physical

ID	Type	Yield	Tensile	% Elong	Length	BHN	Tensile Orientation	Test Bar Type
BASE TENSION								
1	PSI	57,700	76,700	34.00	2"	185	LONGITUDINAL	FLAT

Charpy Test Results

	Impacts				Lateral Expansion			% Shear				V notch test at degrees F	Coupon Size	Charpy Orientation
	1	2	3	Avg	1	2	3	1	2	3	Avg			

Notes/Comments

1. THIS MATERIAL WAS AUSTENITIZED AT 1700F, OIL QUENCHED, AND TEMPERED AT 1100F. 2. THIS MATERIAL IS OF SEAMLESS MANUFACTURE.

1) MATERIAL MEETS MSS-SP-75 - 2008. 2) MATERIAL MEETS NACE MR-01-75/ISO 15156, REGIONS 1, 2 AND 3 - 2009 EDITION, ALSO MEETS NACE MR-0103 2010 EDITION. 3) MANUFACTURED IN AN ISO 9001 CERTIFIED FACILITY. CERTIFICATE #30248. 4) MATERIAL UNDER 16 NPS IS NOT IMPACT TESTED UNLESS REQUIRED BY MSS SP-75 (Y65 OR HIGHER YIELDS), OR CUSTOMER SPEC.

MATERIAL IS FIELD SEGMENTABLE.

TFA FITTINGS ARE MANUFACTURED IN PORTLAND, OR, USA. FOR THIS HEAT CODE, RAW MATERIAL SOURCE IS CHINA

Rpt Entry 1 of 1

Heat Code: Z083A Grade Y52

Page: 1 of 1

John Peachey, Mgr. Quality Assurance

The recording of fictitious entries on this document and/or its fraudulent misuse may be punishable as a felony under Federal Statute.

Company: **Link Field Services, Inc.**
Vendor ID #0000151605
P.O. Box 1485
Mineral Wells, TX 76068
(800) 462-7199
Amanda Ogle aogle@linkfs.com

Invoice # **S11684**
Date: **August 28-29 2019**
Tracking # **710002586**
RC: **H232**

Bill To: **DCP Midstream**
Accounts Payable
RC: H866
PJT: 399990188

Payable To:

Link Field Services
P.O. Box 516
Olney, TX 76374

Submitinvoice@dcpmidstream.com

Dicker Road Bore

Date	Description	Rate	Hours	Days	Miles	TOTAL
Aug 28-29	Total Labor	3-1			Total	\$2,482.88
					Subtotal	\$2,482.88
TOTAL INVOICE AMOUNT						\$2,482.88

Company: Link Field Services, Inc.
Vendor ID #0000151605
P.O. Box 1485
Mineral Wells, TX 76068
(800) 462-7199
Amanda Ogle aogle@linkfs.com

Itemization S11684
Date: August 28-29 2019
Tracking # 710002586
RC: H232

Bill To: DCP Midstream
Accounts Payable
RC: H866
PJT: 399990188
Submitinvoice@dcpmidstream.com

Payable To: Link Field Services
P.O. Box 516
Olney, TX 76374

Dicker Road Bore

Date	Description	Rate	Hours	Days	Miles	TOTAL
Aug 28-29	Two Person Survey Crew	110.00	5			\$550.00
Aug 28-29	Mileage	0.580			836	\$484.88
Aug 28-29	Per Diem	149.00		2		\$298.00
Aug 28-29	GPS	100.00		1		\$100.00
28-Aug	Mobilization	75.00	6			\$450.00
29-Aug	Demobilization	75.00	8			\$600.00
					Subtotal	\$2,482.88

\$2,482.88



**LINK FIELD
SERVICES**
INCORPORATED

Surveyor Daily Report

Client: DCP Date: 08-28-19 Task Request: _____ AFE#: _____

Project Name: Dicker Road Lowering Location: Hidalgo County, Texas

Footage: _____ Present Station#: _____ Previous Station#: _____

Surveyor Remarks: Commute from Caldwell, Texas to project site near Pharr, Texas. Review project scope.

GPS Yes No

ATV Yes No

		Hours	Per Diem
Crew Chief:	<u>Kevin York</u>	<u>6.0</u>	<u>\$149.00</u>
Instrument Man:	<u>Jesse Havens</u>	<u>6.0</u>	<u>\$149.00</u>
Rodman:	_____	_____	_____
Technician	_____	_____	_____

Avg. of: 2 Man Crew Day = 6 Hours (add all crew member's time and divide by number of crew members)

Vehicle Mileage: _____ Present: 18449 Previous: 18107 Work Miles Driven: 342

Signed: Kevin York
Crew Chief

Signed: _____
Supervisor

Approved By: _____
Client Representative



**LINK FIELD
SERVICES**
INCORPORATED

Surveyor Daily Report

Client: DCP Date: 08-29-19 Task Request: _____ AFE#: _____

Project Name: Dicker Road Lowering Location: Hidalgo County, Texas

Footage: _____ Present Station#: _____ Previous Station#: _____

Surveyor Remarks: Review and discuss project and safety procedures. Commute from Pharr, Texas to job site. Stake proposed bore entry and exit for Dicker road, Also staked proposed pipeline lowering for proposed toll road.

GPS Yes No

ATV Yes No

	Hours	Per Diem
Crew Chief: <u>Kevin York</u>	<u>5.0</u>	_____
Instrument Man: <u>Jesse Havens</u>	<u>5.0</u>	_____
Rodman: _____	_____	_____
Technician _____	_____	_____

Avg. of: 2 Man Crew Day = 5 Hours (add all crew member's time and divide by number of crew members)

Vehicle Mileage: _____ Present: 18467 -Previous: 18449 Work Miles Driven: 18

Signed: Kevin York
Crew Chief

Signed: _____
Supervisor

Approved By: _____
Client Representative



**LINK FIELD
SERVICES**
INCORPORATED

Surveyor Daily Report

Client: DCP Date: 08-29-19 Task Request: _____ AFE#: _____

Project Name: Dicker Road Lowering Location: Hidalgo County, Texas

Footage: _____ Present Station#: _____ Previous Station#: _____

Surveyor Remarks: Commute from project site near Pharr, Texas to home office in Mineral Wells, Texas.

GPS Yes No

ATV Yes No

		Hours	Per Diem
Crew Chief:	<u>Kevin York</u>	<u>8.0</u>	_____
Instrument Man:	<u>Jesse Havens</u>	<u>8.0</u>	_____
Rodman:	_____	_____	_____
Technician	_____	_____	_____

Avg. of: 2 Man Crew Day = 8 Hours (add all crew member's time and divide by number of crew members)

Vehicle Mileage: _____ Present: 18943 Previous: 18467 Work Miles Driven: 476

Signed: Kevin York
Crew Chief

Signed: _____
Supervisor

Approved By: _____
Client Representative

Sent: 9/5/2019 8:24:44 AM
Received: 9/5/2019 8:32:43 AM

From: "Amanda Ogle" <Aogle@linkfs.com>
To: "DCP Invoices" <SubmitInvoice@dcpmidstream.com>
Subject: Invoice S11684

=====

Professionally yours,

Amanda Ogle



Amanda Ogle, Administrative Assistant.
Link Field Services Inc.
4518 Hwy 180 E Mineral Wells, Tx 76067
P.O. Box 1485 Mineral Wells, Tx 76068
Office: 1-800-462-7199
Fax: 1-800-465-1178

*** WARNING: This email originated from outside of DCP Midstream. Do not click links or open attachments unless you recognize the sender and know the content is safe. Safety and security starts with each of us. ***

Professionally yours,

Amanda Ogle

[Verticle Link Logo]

Amanda Ogle, Administrative Assistant.
Link Field Services Inc.
4518 Hwy 180 E Mineral Wells, Tx 76067
P.O. Box 1485 Mineral Wells, Tx 76068
Office: 1-800-462-7199
Fax: 1-800-465-1178

*** WARNING: This email originated from outside of DCP Midstream. Do not click links or open attachments unless you recognize the sender and know the content is safe. Safety and security starts with each of us. ***



INVOICE

Invoice No: F00169145
Invoice Date: September 30, 2019
Payment Terms: Net 30
Contract No:
Reference: 104-190029: DICKER RD 8in HDD

Location: BROOKS COUNTY, TX
PO: FSP01-0000518332
AFE: 710002586
WO:
Other: H232 / MSA-SD-03-350

To: DCP South Central Texas, LLC
 c/o Accounts Payable (AP)
 370 17th Street, Suite 2500
 Denver, Colorado 80202

Remit To: Strike, LLC
 PO Box 844338
 Dallas, TX 75284-4338

Or
Wire: Bank of America
 ABA #026009593
ACH: ABA #111000012
 Strike, LLC
 Account #4451217749

Description: BILLING FOR 50% COMPLETION ON THE DICKER ROAD HDD PROJECT. WK DATES: 9/1 - 9/30/2019.

Description	Quantity	Unit Price	Total
PO LINE 1-1 :: TOTAL SERVICES	0.5000	\$256,734.3600	\$128,367.18
			\$128,367.18
<i>Non-taxable Subtotal including any Discounts</i>			\$128,367.18
<i>Taxable Subtotal including any Discounts</i>			\$0.00
<i>Sales Tax :: State Of Texas- 440000000 :: 6.25%</i>			\$0.00
Sales Tax Subtotal			\$0.00
Total Invoice Due:			\$128,367.18



Project: DCP-Dicker Rd HDD
 Work Order: PO: FSPO1-0000518332
 AFE: 710002586

Strike Job #: 104-190029-88
 Bill Sheet: 1
 Date: 9/30/2019

TOTAL PROJECT

\$256,734.36

Item

Draw 1 50%	Total To Date
---------------	------------------

50% PROJECT COMPLETION

\$ 128,367.18	\$ 128,367.18
---------------	---------------

Approval Signature: Frank Garcia
 Date: 9-30-2019

Total Work To Date	\$	128,367.18
Less Previous Payments	\$	-
Amount Due	\$	128,367.18



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
 370 17th Street, Suite 2500
 Denver CO 80202-5604
 United States

		Dispatch Via Email
Purchase Order FSP01-0000518332	Date 08/22/2019	Revision-Date
Payment Terms NET 30	Freight Terms See Detail Below	Ship Via See Detail Below
Buyer Kite, Karissa KKite@dcpmidstream.com	Phone 303 605 1719	Currency USD

Vendor: 0000103707
 STRIKE LLC DBA STRIKE CONSTRUCTION
 LLC
 1800 HUGHES LANDING BLVD
 SUITE 500
 THE WOODLANDS TX 77380
 United States

Ship To: FSD6174
 TX-Brooks County
 Encino TX 78353
 United States

Bill To: DCP South Central Texas, LLC
 370 17th Street, Suite 2500
 Denver, CO 80202
 United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Comments / Scope: Scope: Listed Below Are The Items Included in the Estimate:
 ⚡ String, weld and install 500ft of 8" PL section by HDD method under Dicker Rd.
 ⚡ Sandblast and coat welds with power-crete.
 ⚡ 4hr pre-test above ground and 8hr post Hydro-test after HDD is installed. ⚡ penetration for drying of PL.
 ⚡ 100% Xray.
 ⚡ Transition and tie-in to existing PL.
 ⚡ Take up existing 8in PL at Dicker Rd. and haul to DCP Plant on Cibolo RD.
 Listed below are the work clarifications:
 ⚡ Estimate is based on working up to 10 hour days, 6 days per week.
 ⚡ Estimate is based on Strike LLC providing all pipe/fittings and delivery of material to jobsite. (500ft of 8" .500 ERW pipe and 4-8" XH 45 Ells included in estimate. Price subject to change at time of purchase)
 ⚡ Estimate is based on hydro-test water hauled off-site.
 ⚡ Estimate is based coating welds with power-crete.
 ⚡ Estimate is based on 1 day of Hydro-vac.
 ⚡ Estimate is based on a 12" ream for pull section. No swabbing tool included.
 ⚡ Estimate is based on DCP evacuating all liquids/blowdown of line before tie-ins.
 ⚡ Estimate does not include any trench boxes.
 ⚡ Estimate does not include rock bore or wireline navigation.
 ⚡ Estimate does not include any production delays caused by uncontrollable circumstances.
 ⚡ Estimate does not include any removal or disposal of ACM.
 ⚡ Estimate does not include state or local tax and or permits.
 Start Date: 8/23/19
 End Date: 9/30/19
 Location: La Gloria Field 710002586 MJ-1-1 Dicker Road Bore
 DCP Midstream Contact: Frank Garcia, phone: 361-296-4475
 Vendor Contact: Juan Salinas, phone: 832-794-8048
 MSA-SD-03-350

Line-Sch	Description	Vendor Item#	Due Date	QTY	UOM	Unit Price USD	Extended Amt USD
1 - 1	TOTAL SERVICES		09/30/2019	1.00	AMO	256,734.36	256,734.36
Schedule Total						1.00	256,734.36

Authorized Signature

Ron Engel, VP Operations Services



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

Table with 3 columns: Purchase Order, Date, Revision-Date, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details like FSP01-0000518332, 08/22/2019, NET 30, and Buyer Kite, Karissa.

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Encino TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Line-Sch Description Vendor Item# Due Date QTY UOM Unit Price USD Extended Amt USD

DCP Item #:SERVICES

Contract ID: MSA-SD-03-350

Item Total 1.00 256,734.36

Estimated Tax 17,329.57

Total PO Amount 256,734.36

Authorized Signature

Handwritten signature of Ron Engel

Ron Engel, VP Operations Services



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

Table with 3 columns: Purchase Order, Date, Revision-Date, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details like FSP01-0000518332, 08/22/2019, NET 30, and Buyer Kite, Karissa.

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Encino TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

DCP Operating Company, LP

Applicability:

This Purchase Order (as further defined in the Terms, the "PO") is governed by the Terms and Conditions of Purchase available at Buyer's website http://www.dcpmidstream.com/contact-us/supply-chain or attached hereto (the "Terms").

Vendor shall accept or reject the PO within 24 hours after receipt thereof by delivering a notice of acceptance to Buyer, which notice shall include Vendor's promise ship date for Goods.

If a conflict exists among the terms and conditions contained in the Terms, the details (the "Specific Details") contained on the face of this PO (the "PO Face"), and Buyer's Policies, the terms and conditions shall control in the following order of priority: (I) the Specific Details, (II) the Terms, and (III) Buyer's Policies.

Shipment:

Unless otherwise specified in the Specific Details, Vendor shall (a) pack, mark, label, document, and ship Goods to the location specified in the Specific Details in accordance with Applicable Law and Buyer's Freight Guide available on Buyer's website and in effect as of the date of shipment, or if Buyer's Freight Guide is not available, in such a manner as may be required for the protection of Goods from damage or destruction of hazards during shipping and delivery and using labels and tags containing adequate and accurate information with respect to use, safety, and treatment of Goods, and (b) if Vendor is responsible for shipment, ship Goods using ground transportation.

Small Packages/Parcels and Less than Truckload Orders: For small packages and parcels and less than truckload orders, unless otherwise stated in the Specific Details, Vendor shall (a) deliver Goods F.O.B. Buyer's Site, Freight Prepay and Add, (b) not charge Buyer for any insurance costs relating to the transportation, shipment, and delivery of the Goods, (c) prepay the transportation charges and add such charges to the invoice to Buyer, (d) use the means and routes of transportation selected by Vendor, and (e) within 24 hours after shipment of the Goods from Vendor's facility, notify Buyer by electronic mail of the date the Goods were shipped, the name and type of the carrier, the tracking number and the estimated date of arrival of the Goods at Buyer's Site.

Authorized Signature
Ron Engel, VP Operations Services

Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

		Dispatch Via Email
Purchase Order FSP01-0000518332	Date 08/22/2019	Revision-Date
Payment Terms NET 30	Freight Terms See Detail Below	Ship Via See Detail Below
Buyer Kite, Karissa KKite@dcpmidstream.com	Phone 303 605 1719	Currency USD

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Encino TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Truckload Orders: For truckload orders, unless otherwise stated in the Specific Details, Vendor shall (a) deliver Goods F.O.B. Vendor's facility, (b) contact Buyer's logistics department at 713-735-3854 or dcplogistics@dcpmidstream.com for shipment and delivery coordination at least two weeks prior to the Goods being ready for shipment and provide Buyer's logistics coordinator with the following information: (i) the PO number and line numbers, (ii) the estimated number of Goods, (iii) the weight and dimensions of the Goods, (iv) the loading address, (v) the contact information of an authorized representative of Vendor who will be at the loading address on the date of loading and shipment, and (vi) the estimated shipping date, (c) load Goods at Vendor's facility, and (d) arrange for crane or other applicable equipment necessary to load Goods at Vendor's facility on to the vehicle, rail, car, or other carrier designated by Buyer. Vendor shall not invoice Buyer for transportation or shipping of truckload orders.

Invoices:

Vendor's invoices shall (a) contain the PO number, (b) reference the PO line number, (c) have invoice line items that match the PO line items, and (d) be due 30 days after delivery thereof. If Buyer disputes amounts set forth in an invoice, Buyer may withhold and offset payment of the disputed amount, and the parties shall promptly use commercially reasonable efforts to resolve the dispute. Buyer shall not be obligated to pay any amount set forth in an invoice delivered more than 90 days after the date on which the Services or Goods referenced in the invoice were performed or delivered, as applicable. If Buyer pays an invoice within 15 days after delivery thereof, Vendor shall provide a discount equal to two (2) percent of the amount of the invoice. If a dispute occurs concerning an invoice, the deadline for payment of an invoice and receipt of an early payment discount set forth in this Subsection shall be determined using the date of delivery of the correct invoice and not the date of delivery of the incorrect invoice. Buyer's payment of an invoice does not constitute acceptance of Goods or Services.

Existence of Master Agreement; Use of this PO In lieu of Service Work Order, Statement of Work, or Other Similar Supplemental Master Agreement Document.

If Buyer and Vendor have executed and delivered a Master Agreement governing the purchase and sale of the Goods or provision of the Services (a "Master Agreement"), the Master Agreement shall govern in lieu of the Terms. NOTE: In the event that this PO is used in a Services transaction in lieu of a Service Work Order, Statement of Work, or other similar supplemental contract document, additional terms applicable to such Services transaction are set forth in Sections C.9 and D.13 of Buyer's Terms and Conditions of Purchase available upon request or at <http://www.dcpmidstream.com/contact-us/supply-chain>.

Authorized Signature



DCP South Central Texas LLC

5718 Westhelmer, Suite 1900
Houston, Texas 77057

713 735 5653

March 7, 2019

To: L&G Engineering
Luana M. Gonzalez
Right of Way Administrator
900 S. Stewart Road, Suite 10
Mission, Texas 78572

From: Travis Hammons
DCP South Central Texas LLC
5718 Westheimer, Ste. 1900
Houston, Texas 77057

In REF: Parcel No. 1

Hello Ms. Gonzalez,

This is to inform you that I accept your offer of \$256,734.00 for the adjustment of our gas gathering line. Please issue us a Notice to Proceed as soon as possible so that we may begin the adjustment.

Respectfully submitted,

A handwritten signature in blue ink that reads 'Travis Hammons'.

Travis Hammons
Senior Right-of-Way Area Specialist
DCP Midstream



Eddie Rios

From: Garcia, Frank J <FJGarcia@dcpmidstream.com>
Sent: Thursday, October 17, 2019 3:03 PM
To: Jurecek, Joshua I; Hammons, Travis; Martinez, Roberto; Perez, Donny; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza; Steve Roane; Arnold Cortez; Robert Garcia; Hernandez, Maria C; Eddie Rios
Subject: RE: MJ-1-1 Dicker Road Bore
Attachments: IMG_0406.jpg; IMG_0407.jpg

Josh,
Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Thursday 10-17-19

- **Old Piping has been removed from location**
- **Right A Way has been smoothed out**
- **All safety signs have been removed on east and west bound lanes along side of Dicker road**
- **Project 100% Complete**

MJ-1-1 Dicker Road Bore				
Construction		Day - 16		10/17/2019
		Work Percent Complete		
		100.0%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	% Compl
PO Generated		1	1	100.0%
Construction		22	22	100.0%
Lock out try / Unlock System		2	2	100.0%
Blow Down / Purge		2	2	100.0%
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Wednesday, October 16, 2019 4:15 PM

To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>; erios@lgengineers.com

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Wednesday 10-16-19

- **Old Piping has been removed from North & South side and capped**
- **Bell hole and trench covered up (Rough Only)**

Thursday 10-17-19

- **Finish cleaning up location**
- **Project is 96.3% Complete**

MJ-1-1 Dicker Road Bore				
Construction		Day - 15		10/16/2019
		Work Percent Complete		
		96.3%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	21	95.5%
Lock out try / Unlock System		2	2	100.0
Blow Down / Purge		2	2	100.0
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Tuesday, October 15, 2019 7:56 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>; erios@lgengineers.com
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-14-2019

- Pipeline was Unlocked
- System has been Flared & Purged and made ready for Service

Activity's for Tuesday 10-15-19

- Start the process of covering up and cleaning up the location

MJ-1-1 Dicker Road Bore				
Construction		Day - 14		10/15/2019
Work Percent Complete				
		88.9%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	% Compl
PO Generated		1	1	100.0%
Construction		22	19	86.4%
Lock out try / Unlock System		2	2	100.0%
Blow Down / Purge		2	2	100.0%
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Friday, October 11, 2019 4:48 PM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Thursday 10-10-2019

- **Finale tie ends were made North & South From Dicker Road**
- **All welds have been inspected**

Activity's for Friday 10-11-19

- **Tie ends welds have been Epoxy Coated**

Next Week activity's starting Monday 10-14-19

- **Purge the line make ready for service**
- **Start cleaning up location**

MJ-1-1 Dicker Road Bore				
Construction		Day - 14		10/11/2019
Work Percent Complete				
		77.8%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas	Total Tasks	# Complete	%Comp	
PO Generated	1	1	100.0	
Construction	22	18	81.8%	
Lock out try / Unlock System	2	1	50.0%	
Blow Down / Purge	2	1	50.0%	
Daily Summary				

Thanks

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J

Sent: Thursday, October 10, 2019 10:07 AM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>

Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore

Activity's for Wednesday 10-9-2019

- The line was Compressed down to 8 psig and flared
- Lines were cold cut and made ready to start tying in

Activity's for Thursday 10-10-19

- Verify lock out
- Start tying in south & North side of Dicker Road Bore Project

Will keep everyone updated

MJ-1-1 Dicker Road Bore				
Construction		Day - 12		10/10/2019
Work Percent Complete				
66.7%				
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	15	68.2
Lock out try / Unlock System		2	1	50.0
Blow Down / Purge		2	1	50.0
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Tuesday, October 8, 2019 5:52 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- **The bore section has been De-watered and dried**
- **Starting the process of DE inventorying the pipeline into Merit**

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Monday, October 7, 2019 5:48 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- **The process of Dewatering the line will be done making ready for future tie ends**

Thanks

Frank Garcia

DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Friday, October 4, 2019 5:09 PM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore
Activity's for Monday 10-7-2019

- **The process of Dewatering the line will be done making ready for future tie ends**

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Thursday, October 3, 2019 6:06 AM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore

- **8 Hour hydro test was done to bore section 9-30-19**
- **Test Heads were cut off making ready for future tie ends**

Thanks

Frank Garcia
DCP Midstream

**Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511**

From: Garcia, Frank J

Sent: Tuesday, October 1, 2019 9:05 AM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>;

Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- **8 Hour hydro test was done to bore section 9-30-19**

Upcoming activity's

- **Section to be dewatered**
- **Test heads cut off**
- **Make ready for tie ends**
- **Finale tie ends will be done when the Tollway project is ready**

MJ-1-1 Dicker Road Bore				
Construction		Day - 10		10/1/2019
		Work Percent Complete		
		59.3%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	0	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	15	68.29
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Wednesday, September 25, 2019 3:50 PM
To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore

Josh,
Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Bell holes cleaned at Exit and Entry points making ready for future tie ends
- Both bell holes have been fence around

Next day activity's

9-26-19

- Welders will cut pull head off bored pipe
- Build off set risers to tie in lines
- Weld test head back on to make ready for 8 hour Hydro test

MJ-1-1 Dicker Road Bore				
Construction		Day - 7		9/25/2019
		Work Percent Complete		
		51.9%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	13	59.1%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
 Sent: Wednesday, September 25, 2019 11:07 AM
 To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>
 Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
 Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- Dicker Road has been bored
- Pipe pulled through

9-25-19

- Start digging out bell holes on north and south ends of Dicker Road

MJ-1-1 Dicker Road Bore				
Construction		Day - 6		9/25/2019
		Work Percent Complete		
		48.1%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	100.0%
Construction		22	12	54.5%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511

From: Garcia, Frank J
 Sent: Monday, September 23, 2019 8:54 PM
 To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
 Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C

<MWhitley@dcpmidstream.com>
 Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- **Bore Section 4 hour hydro pre-test was done**
- **Line was dewatered into vacuum truck**

Tomorrow activities

9-24-19

- **Mobilize Bore Machine**
- **Cut off test head and weld pull head onto bore section**

MJ-1-1 Dicker Road Bore				
Construction		Day - 5		9/23/2019
Work Percent Complete				
		40.7%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	% Compl
PO Generated		1	1	100.0%
Construction		22	10	45.5%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Thanks

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Friday, September 20, 2019 2:46 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; 'Perez, Donny' <DPerez@dcpmidstream.com>;

Juan.Salinas@strikeusa.com

Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgengineers.com>; Robert Garcia <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- **Bore Section filled with water**
- **All Welds 100% Coated Power Crete J**
- **Area Cleaned up**

Next Week

9-23-19

- **4 hour hydro Pre test**

9-24-19

- **Mobilize Bore Machine**

MJ-1-1 Dicker Road Bore				
Construction		Day - 4		9/20/2019
		Work Percent Complete		
		37.0%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	9	40.99
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J

Sent: Thursday, September 19, 2019 8:56 PM

To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; 'Juan.Salinas@strikeusa.com' <Juan.Salinas@strikeusa.com>

Cc: 'aaronmcruz@aol.com' <aaronmcruz@aol.com>; 'Anthony Garza' <agarza@lgengineers.com>; 'Steve Roane' <steve@smithcorp.org>; 'Arnold Cortez' <acortez@lgengineers.com>; 'Robert Garcia' <rgarcia@lgengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>

Subject: RE: MJ-1-1 Dicker Road Bore

Josh,

Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- **Bore Section welded out**
- **All Welds 100% X-rayed**
- **Test Heads welded on**
- **All welds sand blasted & epoxy coated**

9-20-19 look ahead

- **Fill line with water make ready for 4 hour hydro Pre test**

MJ-1-1 Dicker Road Bore				
Construction		Day - 3		9/19/2019
		Work Percent Complete		
		33.3%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0
Construction		22	8	36.4%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
Sent: Wednesday, September 18, 2019 9:29 PM
To: Jurecek, Joshua I <JJJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lgeengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lgeengineers.com>; Robert Garcia <rgarcia@lgeengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
Subject: RE: MJ-1-1 Dicker Road Bore




Josh,
Project Update for the MJ-1-1 Dicker Road Bore attached is the spreadsheet with the daily update %

- **Pipe was delivered to location**
- **Crews strung out pipe**

- Welders started welding out piping should complete 9-19-19
- Engineering crew was out at location re-marked Entry & Exit for Bore Machine
- Visited with Merit at location and talked to them about helping us out during evacuating gas line during outage

Issues:

- Still need to visit with South junk Yard owner about moving all junk vehicles blocking Right A Way future tie end

MJ-1-1 Dicker Road Bore				
Construction		Day - 2		9/18/2019
		Work Percent Complete		
			25.9%	
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Complete
PO Generated		1	1	 100.0%
Construction		22	6	 27.3%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Daily Summary				

Frank Garcia
DCP Midstream
Sr Construction Specialist
South Central Texas Asset
Cell 361-296-4475
Office 361-584-8511

From: Garcia, Frank J
 Sent: Tuesday, September 17, 2019 8:28 PM
 To: Jurecek, Joshua I <JJurecek@dcpmidstream.com>; Hammons, Travis <THammons@dcpmidstream.com>; Martinez, Roberto <RXMARTINEZ@dcpmidstream.com>; Perez, Donny <DPerez@dcpmidstream.com>; Juan.Salinas@strikeusa.com
 Cc: aaronmcruz@aol.com; Anthony Garza <agarza@lengineers.com>; Steve Roane <steve@smithcorp.org>; Arnold Cortez <acortez@lengineers.com>; Robert Garcia <rgarcia@lengineers.com>; Hernandez, Maria C <MWhitley@dcpmidstream.com>
 Subject: MJ-1-1 Dicker Road Bore

Josh,
 Project Update for the MJ-1-1 Dicker Road Bore

- Crews Mobilized at site
- Placed Traffic Control Signs on East & West bound lanes on Dicker Road
- Right A Way was Cleaned
- Skids were placed along Right A Way
- Markers were place inside Right A Way to keep all construction inside Easement

Issues:

- Entry & Exit Survey need to be re- Stake before Bore

MJ-1-1 Dicker Road Bore				
Construction		Day - 1		9/17/2019
		Work Percent Complete		
		12.8%		
Safety				
Safety/Environmental		Total		Comments
First Aids:	0	First Aids to Date	0	
PVA:	0	PVA to Date	0	
Spill or Releases:	0	Spills to Date	1	
Near Misses	0	Near Misses to Date	0	
Todays Activities				
Work Areas		Total Tasks	# Complete	%Comp
PO Generated		1	1	100.0%
Construction		22	4	18.2%
Lock out try / Unlock System		2	0	0.0%
Blow Down / Purge		2	0	0.0%
Plant Purge		12	0	0.0%
Daily Summary				

Frank Garcia
 DCP Midstream
 Sr Construction Specialist
 South Central Texas Asset
 Cell 361-296-4475
 Office 361-584-8511



INVOICE

Invoice No:	F00171125	Location:	HIDALGO, TX
Invoice Date:	October 22, 2019	PO:	FSP01-0000518332
Payment Terms:	Net 30	AFE:	710002586
Contract No:		WO:	
Reference:	104-190029: DICKER RD 8in HDD	Other:	H232 / MSA-SD-03-350

To: DCP South Central Texas, LLC
 c/o Accounts Payable (AP)
 370 17th Street, Suite 2500
 Denver, Colorado 80202

Remit To: Strike, LLC
 PO Box 844338
 Dallas, TX 75284-4338

Or
 Bank of America
Wire: ABA #026009593
ACH: ABA #111000012
 Strike, LLC
 Account #4451217749

Description: BILLING FOR 95% COMPLETION ON THE DICKER ROAD HDD PROJECT. BILLING PERIOD 09/30 - 10/21/2019.

Description	Quantity	Unit Price	Total
PO LINE 1-1 :: TOTAL SERVICES	0.4500	\$256,734.3600	\$115,530.46
			\$115,530.46
		<i>Non-taxable Subtotal including any Discounts</i>	\$115,530.46
		<i>Taxable Subtotal including any Discounts</i>	\$0.00
		<i>Sales Tax :: State Of Texas- 440000000 :: 6.25%</i>	\$0.00
		Sales Tax Subtotal	\$0.00
		Total Invoice Due:	\$115,530.46



Project: DCP-Dicker Rd HDD
Work Order: PO: FSP01-0000518332
AFE: 710002586

Strike Job #: 104-190029-88
Bill Sheet: 2
Date: 10/21/2019

TOTAL PROJECT

\$256,734.36

Item

45% draw @ 95% PROJECT COMPLETION 5% will remain for takeup of pipe at Dicker rd

Draw 2 45%	Total To Date
---------------	------------------

\$ 115,530.46	\$ 115,530.46
---------------	---------------

Approval Signature: Frank Marcia
Date: 10-21-2019

Total Work To Date	\$	115,530.46
Less Previous Payments	\$	-
Amount Due	\$	115,530.46



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
 370 17th Street, Suite 2500
 Denver CO 80202-5604
 United States

		Dispatch Via Email
Purchase Order	Date	Revision-Date
FSP01-0000518332	08/22/2019	
Payment Terms	Freight Terms	Ship Via
NET 30	See Detail Below	See Detail Below
Buyer	Phone	Currency
Kite, Karissa KKite@dcpmidstream.com	303 605 1719	USD

Vendor: 0000103707
 STRIKE LLC DBA STRIKE CONSTRUCTION
 LLC
 1800 HUGHES LANDING BLVD
 SUITE 500
 THE WOODLANDS TX 77380
 United States

Ship To: FSD6174
 TX-Brooks County
 Encino TX 78353
 United States

Bill To: DCP South Central Texas, LLC
 370 17th Street, Suite 2500
 Denver, CO 80202
 United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Comments / Scope: Scope: Listed Below Are The Items Included in the Estimate:
 √ String, weld and install 500ft of 8" PL section by HDD method under Dicker Rd.
 √ Sandblast and coat welds with power-crete.
 √ 4hr pre-test above ground and 8hr post Hydro-test after HDD is installed. √√ penetration for drying of PL.
 √ 100% Xray.
 √ Transition and tie-in to existing PL.
 √ Take up existing 8in PL at Dicker Rd. and haul to DCP Plant on Cibolo RD.
 Listed below are the work clarifications:
 √ Estimate is based on working up to 10 hour days, 6 days per week.
 √ Estimate is based on Strike LLC providing all pipe/fittings and delivery of material to jobsite. (500ft of 8" .500 ERW pipe and 4-8" XH 45 Ells included in estimate. Price subject to change at time of purchase)
 √ Estimate is based on hydro-test water hauled off-site.
 √ Estimate is based coating welds with power-crete.
 √ Estimate is based on 1 day of Hydro-vac.
 √ Estimate is based on a 12" ream for pull section. No swabbing tool included.
 √ Estimate is based on DCP evacuating all liquids/blowdown of line before tie-ins.
 √ Estimate does not include any trench boxes.
 √ Estimate does not include rock bore or wireline navigation.
 √ Estimate does not include any production delays caused by uncontrollable circumstances.
 √ Estimate does not include any removal or disposal of ACM.
 √ Estimate does not include state or local tax and or permits.
 Start Date: 8/23/19
 End Date: 9/30/19
 Location: La Gloria Field 710002586 MJ-1-1 Dicker Road Bore
 DCP Midstream Contact: Frank Garcia, phone: 361-296-4475
 Vendor Contact: Juan Salinas, phone: 832-794-8048
 MSA-SD-03-350

Line-Sch	Description	Vendor Item#	Due Date	QTY	UOM	Unit Price USD	Extended Amt USD
1 - 1	TOTAL SERVICES		09/30/2019	1.00	AMO	256,734.36	256,734.36
Schedule Total						1.00	<u>256,734.36</u>

Authorized Signature

Ron Engel, VP Operations Services



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

Table with 3 columns: Purchase Order, Date, Revision-Date; Payment Terms, Freight Terms, Ship Via; Buyer, Phone, Currency.

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Encino TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Line-Sch Description Vendor Item# Due Date QTY UOM Unit Price USD Extended Amt USD

DCP Item #:SERVICES

Contract ID: MSA-SD-03-350

Item Total 1.00 256,734.36

Estimated Tax 17,329.57

Total PO Amount 256,734.36

Authorized Signature

Handwritten signature of Ron Engal

Ron Engal, VP Operations Services



Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

Table with 3 columns: Purchase Order, Date, Dispatch Via Email, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes details like FSP01-0000518332, 08/22/2019, NET 30, and Buyer Kite, Karissa.

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Enclno TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

DCP Operating Company, LP

Applicability:

This Purchase Order (as further defined in the Terms, the "PO") is governed by the Terms and Conditions of Purchase available at Buyer's website http://www.dcpmidstream.com/contact-us/supply-chain or attached hereto (the "Terms").

Vendor shall accept or reject the PO within 24 hours after receipt thereof by delivering a notice of acceptance to Buyer, which notice shall include Vendor's promise ship date for Goods.

If a conflict exists among the terms and conditions contained in the Terms, the details (the "Specific Details") contained on the face of this PO (the "PO Face"), and Buyer's Policies, the terms and conditions shall control in the following order of priority: (I) the Specific Details, (II) the Terms, and (III) Buyer's Policies.

Shipment:

Unless otherwise specified in the Specific Details, Vendor shall (a) pack, mark, label, document, and ship Goods to the location specified in the Specific Details in accordance with Applicable Law and Buyer's Freight Guide available on Buyer's website and in effect as of the date of shipment, or if Buyer's Freight Guide is not available, in such a manner as may be required for the protection of Goods from damage or destruction of hazards during shipping and delivery and using labels and tags containing adequate and accurate information with respect to use, safety, and treatment of Goods, and (b) if Vendor is responsible for shipment, ship Goods using ground transportation.

Small Packages/Parcels and Less than Truckload Orders: For small packages and parcels and less than truckload orders, unless otherwise stated in the Specific Details, Vendor shall (a) deliver Goods F.O.B. Buyer's Site, Freight Prepay and Add, (b) not charge Buyer for any insurance costs relating to the transportation, shipment, and delivery of the Goods, (c) prepay the transportation charges and add such charges to the Invoice to Buyer, (d) use the means and routes of transportation selected by Vendor, and (e) within 24 hours after shipment of the Goods from Vendor's facility, notify Buyer by electronic mail of the date the Goods were shipped, the name and type of the carrier, the tracking number and the estimated date of arrival of the Goods at Buyer's Site.

Authorized Signature
[Handwritten Signature]
Ron Engel, VP Operations Services

Purchase Order

DCP Operating Company, LP

DCP Operating Company, LP
370 17th Street, Suite 2500
Denver CO 80202-5604
United States

Dispatch Via Email		
Purchase Order FSP01-0000518332	Date 08/22/2019	Revision-Date
Payment Terms NET 30	Freight Terms See Detail Below	Ship Via See Detail Below
Buyer Kite, Karissa KKite@dcpmidstream.com	Phone 303 605 1719	Currency USD

Vendor: 0000103707
STRIKE LLC DBA STRIKE CONSTRUCTION
LLC
1800 HUGHES LANDING BLVD
SUITE 500
THE WOODLANDS TX 77380
United States

Ship To: FSD6174
TX-Brooks County
Encino TX 78353
United States

Bill To: DCP South Central Texas, LLC
370 17th Street, Suite 2500
Denver, CO 80202
United States
Submitinvoice@dcpmidstream.com

Attn To: Frank Garcia 361-296-4475

RC: H232
Project/AFE: 710002586

Truckload Orders: For truckload orders, unless otherwise stated in the Specific Details, Vendor shall (a) deliver Goods F.O.B. Vendor's facility, (b) contact Buyer's logistics department at 713-735-3854 or dcplogistics@dcpmidstream.com for shipment and delivery coordination at least two weeks prior to the Goods being ready for shipment and provide Buyer's logistics coordinator with the following information: (i) the PO number and line numbers, (ii) the estimated number of Goods, (iii) the weight and dimensions of the Goods, (iv) the loading address, (v) the contact information of an authorized representative of Vendor who will be at the loading address on the date of loading and shipment, and (vi) the estimated shipping date, (c) load Goods at Vendor's facility, and (d) arrange for crane or other applicable equipment necessary to load Goods at Vendor's facility on to the vehicle, rail, car, or other carrier designated by Buyer. Vendor shall not invoice Buyer for transportation or shipping of truckload orders.

Invoices:

Vendor's invoices shall (a) contain the PO number, (b) reference the PO line number, (c) have invoice line items that match the PO line items, and (d) be due 30 days after delivery thereof. If Buyer disputes amounts set forth in an invoice, Buyer may withhold and offset payment of the disputed amount, and the parties shall promptly use commercially reasonable efforts to resolve the dispute. Buyer shall not be obligated to pay any amount set forth in an invoice delivered more than 90 days after the date on which the Services or Goods referenced in the invoice were performed or delivered, as applicable. If Buyer pays an invoice within 15 days after delivery thereof, Vendor shall provide a discount equal to two (2) percent of the amount of the invoice. If a dispute occurs concerning an invoice, the deadline for payment of an invoice and receipt of an early payment discount set forth in this Subsection shall be determined using the date of delivery of the correct invoice and not the date of delivery of the incorrect invoice. Buyer's payment of an invoice does not constitute acceptance of Goods or Services.

Existence of Master Agreement; Use of this PO In lieu of Service Work Order, Statement of Work, or Other Similar Supplemental Master Agreement Document.

If Buyer and Vendor have executed and delivered a Master Agreement governing the purchase and sale of the Goods or provision of the Services (a "Master Agreement"), the Master Agreement shall govern in lieu of the Terms. NOTE: In the event that this PO is used in a Services transaction in lieu of a Service Work Order, Statement of Work, or other similar supplemental contract document, additional terms applicable to such Services transaction are set forth in Sections C.9 and D.13 of Buyer's Terms and Conditions of Purchase available upon request or at <http://www.dcpmidstream.com/contact-us/supply-chain>.

Authorized Signature

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

STATE OF TEXAS §

COUNTY OF TRAVIS §

ADVANCE FUNDING AGREEMENT
For
Metropolitan Mobility and
Rehabilitation Project
Off-System

THIS AGREEMENT is made by and between the State of Texas, acting by and through the **Texas Department of Transportation** called the “State”, and the **County of Hidalgo**, acting by and through its duly authorized officials, called the “Local Government”. The State and Local Government shall be collectively referred to as “the parties” hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments, and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision, and

WHEREAS, federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds, and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **115005** authorizing the State to undertake and complete a highway improvement generally described as **widening of Dicker Road to a 4 lane divided urban facility from SP 115 to FM 2061** (Project), and

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution or ordinance dated July 17, 2018, which is attached to and made a part of this Agreement as Attachment A, Resolution or Ordinance, for the improvement covered by this Agreement. A map showing the Project location appears in Attachment B, Location Map Showing Project (Attachment B), which is attached to and made a part of this Agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

AGREEMENT

1. Responsible Parties:

The parties shall be responsible for the following work as stated in the article of the Agreement referenced in the table below:

1	Local Government	Utilities	Article 8
2.	Local Government	Environmental Assessment and Mitigation	Article 9
3.	Local Government	Architectural and Engineering Services	Article 11
4.	Local Government	Construction Responsibilities	Article 12
5.	Local Government	Right of Way and Real Property	Article 14

2. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the Project is completed or unless terminated as provided below.

3. Scope of Work

The Local Government will perform the design and construction of the widening of Dicker Road to a 4 lane divided urban facility beginning at SP 115 to FM 2061 as shown on Attachment "B".

4. Project Sources and Uses of Funds

The total estimated cost of the Project is **\$24,289,788** as shown in Attachment C, Project Budget, (Attachment C) which is attached to and made a part of this Agreement.

- A. If the Local Government will perform any work under this Agreement for which reimbursement will be provided by or through the State, the Local Government must complete training. If federal funds are being used, the training must be completed before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled "Local Government Project Procedures and Qualification for the Texas Department of Transportation" and retains qualification in accordance with applicable TxDOT procedures. Upon request, the Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not continuously designated in writing a qualified individual to work actively on or to directly oversee the Project.

- B. The expected cash contributions from the federal government, the State, the Local Government, or other parties are shown in Attachment C. The State will pay for only

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109		
Project Name	Dicker Road From SP 115 to FM 2061	<i>AFA Not Used For Research & Development</i>	

- those Project costs that have been approved by the Texas Transportation Commission. The State and the federal government will not reimburse the Local Government for any work performed before the federal spending authority is formally obligated to the Project by the Federal Highway Administration (FHWA). After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the federal spending authority is formally obligated.
- C. Attachment C shows, by major cost categories, the cost estimates and the party responsible for performing the work for each category. These categories may include but are not limited to: (1) costs of real property; (2) costs of utility work; (3) costs of environmental assessment and remediation; (4) cost of preliminary engineering and design; (5) cost of construction and construction management; and (6) any other local project costs.
 - D. The State will be responsible for securing the federal and State share of the funding required for the development and construction of the local Project. If the Local Government is due funds for expenses incurred, these funds will be reimbursed to the Local Government on a cost basis.
 - E. The Local Government will be responsible for all non-federal or non-State participation costs associated with the Project, unless otherwise provided for in this Agreement or approved otherwise in an amendment to this Agreement. Where Special Approval has been granted by the State under 43 TAC §15.52, the Local Government shall only in that instance be responsible for overruns in excess of the amount specified in Attachment C to be paid by the Local Government.
 - F. If the Project has been approved for a specified percentage or a periodic payment non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the specified percentage or the periodic payment schedule.
 - G. When Special Approval has been granted by the State so that the Local Government bears the responsibility for paying cost overruns, the Local Government shall make payment to the State within thirty (30) days from the receipt of the State's written notification of those amounts.
 - H. Prior to the performance of any engineering review work by the State, the Local Government will pay to the State the amount specified in Attachment C. At a minimum, this amount shall equal the Local Government's funding share for the estimated cost of preliminary engineering performed or reviewed by the State for the Project. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction cost.
 - I. The State will not execute the contract for the construction of the Project until the required funding has been made available by the Local Government in accordance with this Agreement.
 - J. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

Department of Transportation” or may use the State’s Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT’s Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.

- K. The State will not pay interest on any funds provided by the Local Government.
- L. If a waiver for the collection of indirect costs for a service project has been granted under 43 TAC §15.56, the State will not charge the Local Government for the indirect costs the State incurs on the local Project, unless this Agreement is terminated at the request of the Local Government prior to completion of the Project.
- M. If the Local government is an Economically Disadvantaged County (EDC) and if the State has approved adjustments to the standard financing arrangement, this Agreement reflects those adjustments.
- N. Where the Local Government is authorized to perform services under this Agreement and be reimbursed by the State, the Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.
- O. Upon completion of the Project, where Special Approval has been granted by the State under 43 TAC 15.52, the State will perform a final accounting of the Project costs. Any funds due by the Local Government, the State, or the federal government will be promptly paid by the owing party.
- P. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this Agreement or indirectly through a subcontract under this Agreement. Acceptance of funds directly under this Agreement or indirectly through a subcontract under this Agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- Q. Payment under this Agreement beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this Agreement shall be terminated immediately with no liability to either party.

5. Termination of This Agreement

This Agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The Agreement is terminated in writing with the mutual consent of the parties;
- B. The Agreement is terminated by one party because of a breach, in which case any costs incurred because of the breach shall be paid by the breaching party;
- C. The Local Government elects not to provide funding after the completion of preliminary engineering, specifications, and estimates (PS&E) and the Project does not proceed

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 -- Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- because of insufficient funds, in which case the Local Government agrees to reimburse the State for its reasonable actual costs incurred during the Project; or
- D. The Project is inactive for thirty-six (36) consecutive months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this Agreement.

6. Amendments

Amendments to this Agreement due to changes in the character of the work, terms of the Agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

7. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

8. Utilities

The party named in Article 1, Responsible Parties, under AGREEMENT shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable state laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction.

Reimbursement of eligible compensable utility costs will be made to the Local Government in an amount not to exceed eighty percent (80%) of eligible compensable utility reimbursements. The Local Government will be responsible for one hundred percent (100%) of all utility adjustment costs exceeding the amount in Attachment C.

The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

9. Environmental Assessment and Mitigation

Development of a transportation project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects. The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the following:

- A. The identification and assessment of any environmental problems associated with the development of a local project governed by this Agreement.
- B. The cost of any environmental problem's mitigation and remediation.
- C. Providing any public meetings or public hearings required for the environmental assessment process. Public hearings will not be held prior to the approval of the Project schematic.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- D. The preparation of the NEPA documents required for the environmental clearance of this Project.

If the Local Government is responsible for the environmental assessment and mitigation, before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances have been obtained.

10. Compliance with Accessibility Standards

All parties to this Agreement shall ensure that the plans for and the construction of all projects subject to this Agreement are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

11. Architectural and Engineering Services

The party named in Article 1, Responsible Parties, under AGREEMENT has responsibility for the performance of architectural and engineering services. The engineering plans shall be developed in accordance with the applicable State's *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the special specifications and special provisions related to it. For projects on the State highway system, the design shall, at a minimum conform to applicable State manuals. For projects not on the State highway system, the design shall, at a minimum, conform to applicable American Association of State Highway and Transportation Officials (AASHTO) design standards.

In procuring professional services, the parties to this Agreement must comply with federal requirements cited in 23 CFR Part 172 if the Project is federally funded and with Texas Government Code 2254, Subchapter A, in all cases. Professional contracts for federally funded projects must conform to federal requirements, specifically including the provision for participation by Disadvantaged Business Enterprises (DBEs), ADA, and environmental matters. If the Local Government is the responsible party, the Local Government shall submit its procurement selection process for prior approval by the State. All professional services contracts must be reviewed and approved by the State prior to execution by the Local Government.

12. Construction Responsibilities

The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the following:

- A. Advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- B. If the State is the responsible party, the State will use its approved contract letting and award procedures to let and award the construction contract.
- C. If the Local Government is the responsible party, the Local Government shall submit its contract letting and award procedures to the State for review and approval prior to letting.
- D. If the Local Government is the responsible party, the State must concur with the low bidder selection before the Local Government can enter into a contract with the vendor.
- E. Upon completion of the Project, the party constructing the Project will issue and sign a "Notification of Completion" acknowledging the Project's construction completion and submit certification(s) sealed by a professional engineer(s) licensed in the State of Texas.
- F. For federally funded contracts, the parties to this Agreement will comply with federal construction requirements cited in 23 CFR Part 635 and with requirements cited in 23 CFR Part 633, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR 635, Subpart B.

13. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. The State shall be responsible for maintenance of the State highway system after completion of the work if the work was on the State highway system, unless otherwise provided for in existing maintenance agreements with the Local Government.

14. Right of Way and Real Property

The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the provision and acquisition of any needed right of way or real property.

The Local Government shall be responsible for the following:

- A. Right of way and real property acquisition shall be the responsibility of the Local Government. Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property.
- B. If the Local Government is the owner of any part of the Project site under this Agreement, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.
- C. All parties to this Agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- D. The Local Government shall assume all costs and perform necessary requirements to provide any necessary evidence of title or right of use in the name of the Local Government to the real property required for development of the Project. The evidence of title or rights shall be acceptable to the State, and be free and clear of all encroachments. The Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop the Project according to the approved Project plans. The Local Government shall be responsible for securing any additional real property required for completion of the Project.
- E. In the event real property is donated to the Local Government after the date of the State's authorization, the Local Government will provide all documentation to the State regarding fair market value of the acquired property. The State will review the Local Government's appraisal, determine the fair market value and credit that amount towards the Local Government's financial share. If donated property is to be used as a funding match, it may not be provided by the Local Government. The State will not reimburse the Local Government for any real property acquired before execution of this Agreement and the obligation of federal spending authority.
- F. The Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to the State for approval prior to the Local Government acquiring the real property. Tracings of the maps shall be retained by the Local Government for a permanent record.
- G. The Local Government agrees to make a determination of property values for each real property parcel by methods acceptable to the State and to submit to the State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land acquired, itemization of improvements acquired, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in calculating all determined values. Expenses incurred by the Local Government in performing this work may be eligible for reimbursement after the Local Government has received written authorization by the State to proceed with determination of real property values. The State will review the data submitted and may base its reimbursement for parcel acquisitions on these values.
- H. Reimbursement for real property costs will be made to the Local Government for real property purchased in an amount **not to exceed eighty percent (80%)** of the cost of the real property purchased in accordance with the terms and provisions of this Agreement. Reimbursement will be in an amount **not to exceed eighty percent (80%)** of the State's predetermined value of each parcel, or the net cost of the parcel, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers, expenses incurred in order to assure good title, and costs associated with the relocation of displaced persons and personal property as well as incidental expenses.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- I. If the Project requires the use of real property to which the Local Government will not hold title, a separate agreement between the owners of the real property and the Local Government must be executed prior to execution of this Agreement. The separate agreement must establish that the Project will be dedicated for public use for a period of not less than 10 (ten) years after completion. The separate agreement must define the responsibilities of the parties as to the use of the real property and operation and maintenance of the Project after completion. The separate agreement must be approved by the State prior to its execution. A copy of the executed agreement shall be provided to the State.

15. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work, the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

16. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

Local Government:	State:
County of Hidalgo ATTN: Judge PO BOX 1356 Edinburg, TX 78540	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this Agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

17. Legal Construction

If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

18. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

19. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

20. Compliance with Laws

The parties to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

21. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement's subject matter.

22. Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the cost principles established in 2 CFR 200 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

23. Procurement and Property Management Standards

The parties to this Agreement shall adhere to the procurement standards established in Title 49 CFR §18.36, to the property management standards established in 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and to the Texas Uniform Grant Management Standards. The State must pre-approve the Local Government's procurement procedures for purchases to be eligible for state or federal funds.

24. Inspection of Books and Records

The parties to this Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this Agreement and shall

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109		
Project Name	Dicker Road From SP 115 to FM 2061	<i>AFA Not Used For Research & Development</i>	

make such materials available to the State, the Local Government, and, if federally funded, the FHWA and the U.S. Office of the Inspector General or their duly authorized representatives for review and inspection at its office during the Agreement period and for three (3) years from the date of final reimbursement by FHWA under this Agreement or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, and the FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

25. Civil Rights Compliance

The parties to this Agreement are responsible for the following:

- A. Compliance with Regulations: Both parties will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this Agreement.
- B. Nondiscrimination: The Local Government, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Local Government will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Agreement covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- C. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Local Government of the Local Government's obligations under this Agreement and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports: The Local Government will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government will so certify to the State or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance: In the event of the Local Government's noncompliance with the Nondiscrimination provisions of this Agreement, the State will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	AFA Not Used For Research & Development	
Project Name	Dicker Road From SP 115 to FM 2061		

1. withholding of payments to the Local Government under the Agreement until the Local Government complies and/or
 2. cancelling, terminating, or suspending of the Agreement, in whole or in part.
- F. Incorporation of Provisions: The Local Government will include the provisions of paragraphs (A) through (F) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Local Government will take such action with respect to any subcontract or procurement as the State or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Local Government becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, the Local Government may request the State to enter into such litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into such litigation to protect the interests of the United States.

26. Pertinent Non-Discrimination Authorities

During the performance of this Agreement, each party, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of federal or federal-aid programs and projects).
- C. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- F. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the federal-aid recipients, subrecipients and contractors, whether such programs or activities are federally funded or not).
- H. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109		
Project Name	Dicker Road From SP 115 to FM 2061	<i>AFA Not Used For Research & Development</i>	

- I. The Federal Aviation Administration’s Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- L. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

27. Disadvantaged Business Enterprise (DBE) Program Requirements

If federal funds are used:

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State’s federally approved DBE program.
- C. The Local Government shall incorporate into its contracts with subproviders an appropriate DBE goal consistent with the State’s DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall submit its proposed scope of services and quantity estimates to the State to allow the State to establish a DBE goal for each Local Government contract with a subprovider. The Local Government shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State’s DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation’s Federally-Approved Disadvantaged Business Enterprise by Entity, and attachments found at web address http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou_attachments.pdf.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State’s DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate.*

28. Debarment Certifications

If federal funds are used, the parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this Agreement, the Local Government certifies that it and its principals are not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party, to include principals, that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this Agreement shall require any party to a subcontract or purchase order awarded under this Agreement to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

If state funds are used, the parties are prohibited from making any award to any party that is debarred under the Texas Administrative Code, Title 34, Part 1, Chapter 20, Subchapter G, Rule §20.585 and the Texas Administrative Code, Title 43, Part 1, Chapter 9, Subchapter G.

29. Lobbying Certification

If federal funds are used, in executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

30. Federal Funding Accountability and Transparency Act Requirements

If federal funds are used, the following requirements apply:

- A. Any recipient of funds under this Agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This Agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than \$25,000 in federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://www.sam.gov/portal/public/SAM/>
 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows federal government to track the distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and
 3. Report the total compensation and names of its top five executives to the State if:
 - i. More than 80% of annual gross revenues are from the federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

31. Single Audit Report

If federal funds are used:

- A. The parties shall comply with the single audit report requirements stipulated in 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- B. If threshold expenditures of \$750,000 or more are met during the fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division by email at singleaudits@txdot.gov.

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

- C. If expenditures are less than the threshold during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$_____ expenditure threshold and therefore, are not required to have a single audit performed for FY _____."
- D. For each year the Project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the Agreement, unless otherwise amended or the Project has been formally closed out and no charges have been incurred within the current fiscal year.

32. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS



 Signature

 Kenneth Stewart
 Typed or Printed Name

 Director of Contract Services
 Typed or Printed Title

 08/03/18
 Date

THE LOCAL GOVERNMENT


 Signature

 Ramon Garcia
 Typed or Printed Name

 County Judge
 Typed or Printed Title

 7/23/18
 Date

APPROVED BY
 COMMISSIONERS' COURT
 ON: 7/17/18 

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	<i>AFA Not Used For Research & Development</i>	
Project Name	Dicker Road From SP 115 to FM 2061		

ATTACHMENT A
RESOLUTION OR ORDINANCE

SPECIAL MEETING - July 17, 2018

BE IT REMEMBERED, that on this 17th day of July A.D., 2018, there was begun and held a **SPECIAL MEETING** of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA
HONORABLE DAVID FUENTES
HONORABLE EDUARDO "EDDIE" CANTU
HONORABLE JOE M. FLORES
HONORABLE JOSEPH PALACIOS

HIDALGO COUNTY JUDGE
COMMISSIONER, PRECINCT NO. 1
COMMISSIONER, PRECINCT NO. 2
COMMISSIONER, PRECINCT NO. 3
COMMISSIONER, PRECINCT NO. 4

and **ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT** of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



Date: 8-1-18
I, Arturo Guajardo, Jr. County Clerk do hereby certify that this is a true and correct copy of the original document filed in my office.
By: [Signature] Deputy Clerk

July 17, 2018



AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
July 17, 2018
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. Roll Call

Judge Ramon Garcia called the meeting to order at 9:43 a.m.

All members of the court were in attendance.

2. Pledge of Allegiance

Judge Garcia led the courtroom in reciting the Pledge of Allegiance.

3. Prayer

Opening prayer offered by Julia Sullivan.

4. Approval of Consent Agenda

The court moved to approve the consent agenda with the exception of Items. 3.E., 5.C., 11.B., 4.D., and 10.B & C. to be pulled for further discussion.

5. District Courts:

- A. AI-85862 93rd DC: Discussion, consideration and approval to appoint Jose Jaime Garcia, Cumberland School of Law Student as a Volunteer Clerk Intern for the period of July 24, 2018 through August 20, 2018.

Commissioner Palacios joined the meeting and Commissioner Cantu stepped away.

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

6. District Attorney's Office:

- A. AI-85843 Proclamation declaring July 30th 2018 as World Day Against Trafficking In Persons in Hidalgo County.

Commissioners Court declared July 30, 2018 as World Day Against Trafficking in Persons in Hidalgo County.

Commissioner Cantu joined the meeting.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

Hidalgo County District Attorney's Office Victims Unit Director, Rosie Martinez thanked the entire court for their continuous support. The director informed that under the administration of Honorable Rodriguez, this year they created the Rio Grande Valley Anti-Human Trafficking Taskforce which is comprised of federal and state law enforcement agencies.

Martinez introduced Chief Salazar with the U.S. Border Patrol, Chief Briones with Alton P.D., Chief Deputy Marlo Lopez with Hidalgo County Sheriff's Office, Commander Sifuentes with H.I.D.T.A, Chief Hope Palacios of the Special Crimes Division, Chief O.J. Esquivel with the Felony Division, Chief Maxine Longoria with the Civil Juvenile Division, Chief Eric Schrieber with the Hot Check Fraud Division, Constable Pct. 3, Pharr Police Department, Fuerza del Valle, and the DA's Victims Unit staff.

The director informed that this new initiative is in partnership with the Office of the Governor Child Sex Trafficking team and Homeland Security Investigations.

Accepting the Proclamation was Hidalgo County Criminal District Attorney Ricardo Rodriguez, Jr. who thanked all their partners in the federal, local, and state level.



Date: 8-1-18
I, Arturo Guajardo, Jr. County Clerk do hereby certify that this is a true and correct copy of the original document filed in my office.
BY: [Signature] Deputy Clerk

July 17, 2018

Commissioner Palacios joined the meeting.

Jalme Longoria informed that the agency has been throughout the county serving indigent families.

18. Auditor's Office:

- A. AI-65633 Approval to release the County's audited Comprehensive Annual Financial Report (CAFR), Single Audit, and Management Letter for the year ended December 31, 2017 prior to acceptance by the Commissioners Court.

Linda Fong disclosed the the audit has not been finalized, it is being reviewed by outside auditors. Once completed, they'll submitted to the federal audit clearinghouse and grantors.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

19. Planning Department:

- A. AI-65702 Requesting approval to reimburse Daniel Sanchez, Planning Inspector II, the amount of \$55.00 for fuel purchase (vehicle Asset #64789-Unit 86) due to Hidalgo County fuel card not working properly (damaged), with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

20. Precinct #1 - Comm. Fuentes:

- A. AI-65574 Requesting approval of Interlocal Cooperation Agreement between the South Texas Independent School District and the County of Hidalgo for student transportation staging area for the 2018-2019 School Year, agreement expiring August 31, 2019.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 1, DAVID FUENTES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

21. Precinct #2 - Comm. Cantu:

- A. AI-65722 Requesting authorization and approval to enter into a Standard Service Agreement with Military Highway Water Supply Corporation for a 2" Water Meter for the New County Wide Mechanic Shop Facility.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

- B. AI-65698 Pct 2 Dicker Road Prj (SP115 to FM 2061) (TxDot):

1. Approval of Advance Funding Agreement (AFA) between Hidalgo County and Texas Department of Transportation for Hidalgo County (Pct 2) Dicker Road Project from SP 115 (23rd St) to FM 2061 (Jackson Rd), CSJ: 0921-02-312 with authority for the County Judge to sign required documentation.

On motion by COMMISSIONER PCT. 3, JOE M. FLORES, seconded by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Approval to Issue check payable to Texas Department of Transportation Trust Fund in the amount of \$169,218.00 for the County's estimated share of direct state costs for preliminary engineering and right of way acquisition, for the Hidalgo County (Pct 2) Dicker Road Project, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor. (CSJ: 0921-02-312)

On motion by COMMISSIONER PCT. 1, DAVID FUENTES, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

22. Precinct #3 - Comm. Flores:



Date: 8-1-18
I, Arturo Guajardo, Jr. County Clerk do hereby certify that this is a true and correct copy of the original document filed in my office.
By: [Signature] Deputy Clerk

July 17, 2018

30. **Open Session:**
Commissioners Court may reconvene into Open Session for the discussion regarding the agenda items listed

No action taken on this item.

31. **Adjourn**

On motion by COMMISSIONER PCT. 2, EDUARDO "EDDIE" CANTU, seconded by COMMISSIONER PCT. 3, JOE FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously



Date: 8-1-18

I, Arturo Guajardo, Jr. County Clerk do hereby certify that this is a true and correct copy of the original document filed in my office.

By: [Signature]
Deputy Clerk

July 17, 2018

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 17th day of July, 2018

ARTURO GUAJARDO, JR., County Clerk
Hidalgo County, Texas


By: 
Norma G. Casati, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on July 17, 2018.

Signed this 17th day of JULY 2018



ATTEST:
ARTURO GUAJARDO, JR.
County Clerk and Ex-Officio Clerk
Of the Commissioners' Court of
Hidalgo County

By: 
(Seal) Norma G. Casati, Deputy

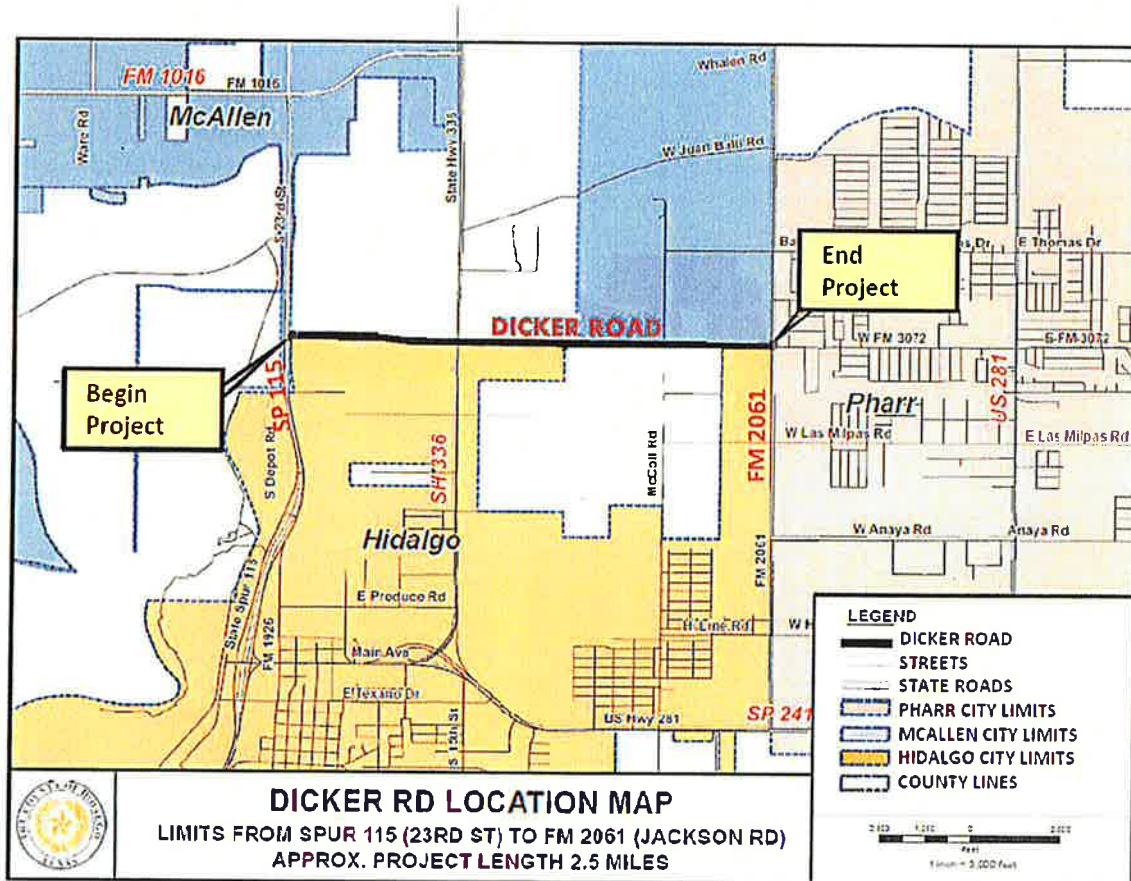


Date: 8-1-18
I, Arturo Guajardo, Jr. County Clerk do hereby certify that this is a true and correct copy of the original document filed in my office.

By: 
Deputy Clerk

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109		
Project Name	Dicker Road From SP 115 to FM 2061	<i>AFA Not Used For Research & Development</i>	

ATTACHMENT B
LOCATION MAP SHOWING PROJECT



TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109	AFA Not Used For Research & Development	
Project Name	Dicker Road From SP 115 to FM 2061		

**ATTACHMENT C
PROJECT BUDGET**

This project has received a total of \$21,315,827 in Category 7, Metropolitan Mobility funds for utilities, construction, and construction engineering. Considering the approved 91% Economically Disadvantaged County Program reduction to the required local match for construction costs, the Federal share is 80%, State's share is 18.2% and the Local Government's share is 1.8% until the federal funding reaches the maximum obligated amount. The Local Government will be responsible for 100% of the Preliminary Engineering (PE), the Direct State Costs for PE and ROW, and all project cost exceeding the approved funding. The following is an estimated breakdown of the project costs and funding participation:

Description	Total Estimated Cost	Federal Participation		State Participation			Local Participation			
		%	Cost	% Before EDC Adj.	% After EDC Adj.	Cost After EDC Adj.	% Before EDC Adj.	% After EDC Adj.	Cost After EDC Adj.	
Preliminary Engineering (by LG) 100% Local	\$1,667,175	0%	\$0	0%	0%	\$0	100%	100%	\$1,667,175	
ROW (by LG) Cat 7	\$200,000	80%	\$160,000	0%	0.0%	\$0	20%	20%	\$40,000	
Utilities (by LG) Cat 7	\$1,200,000	80%	\$960,000	0%	0.0%	\$0	20%	20%	\$240,000	
Construction (by LG) Cat 7	\$19,280,827	80%	\$15,424,662	0%	18.2%	\$3,509,111	20%	1.8%	\$347,054	
Construction Engineering (by LG) Cat 7	\$381,000	80%	\$304,800	0%	18.2%	\$69,342	20%	1.8%	\$6,858	
Subtotal	\$22,729,002		\$16,849,462			\$3,578,453			\$2,301,087	
Preliminary Engineering Direct State Costs \$166,718	Environm. Direct State Costs (30%)	\$50,015	0%	\$0	0%	0%		100%	100%	\$50,015
	Right of Way Direct State Costs (10%)	\$16,672	0%	\$0	0%	0%		100%	100%	\$16,672
	Engineer. Direct State Costs (50%)	\$83,359	0%	\$0	0%	0%		100%	100%	\$83,359
	Utility Direct State Costs (10%)	\$16,672	0%	\$0	0%	0%		100%	100%	\$16,672
ROW Direct State Costs (ROW Division's review and oversight)	\$2,500	0%	\$0	0%	0.0%	\$0	0%	100%	\$2,500	
Construction Direct State Costs (State review and oversight) Cat 7	\$254,000	80%	\$203,200	0%	18.2%	\$46,228	20%	1.80%	\$4,572	
Indirect State Costs (5.9%)	\$1,137,568	0%	\$0	100%	100%	\$1,137,568	0%	0%	\$0	
Subtotal	\$1,560,786		\$203,200			\$1,183,796			\$173,790	
TOTAL	\$24,289,788		\$17,052,662			\$4,762,249			\$2,474,877	

TxDOT:		Federal Highway Administration:	
CSJ #	0921-02-312	CFDA No.	20.205
RCSJ#	0921-02-370	CFDA Title	Highway Planning and Construction
District #	21 – Pharr District		
Code Chart 64 #	50109		
Project Name	Dicker Road From SP 115 to FM 2061	<i>AFA Not Used For Research & Development</i>	

Initial payment by the Local Government to the State: \$ 169,218
Payment by the Local Government to the State before construction: \$ 4,572
Estimated total payment by the Local Government to the State: \$ 173,790

This is an estimate. The final amount of Local Government participation will be based on actual costs.



Texas Department of Transportation

600 W. Interstate 2 | Pharr, Texas 78577-1231 | (956) 702-6100 | www.txdot.gov

August 8, 2018

The Honorable Ramon Garcia
Hidalgo County Judge
P.O. Box 1356
Edinburg, Texas 78540

RE: Executed Advance Funding Agreement (AFA)
Dicker Road, from SP 115 to FM 2061
CSJ# 0921-02-312

2018 AUG 10 AM 8 07
HIDALGO COUNTY
PRECINCT NO. 2

Dear Judge Garcia,

Enclosed for your records is a fully executed Advance Funding Agreement between the State of Texas and Hidalgo County concerning the construction of Dicker Road.

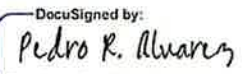
Since the County will be responsible for managing and/or performing work under this contract for which reimbursement will be provided by or through the State, the County must ensure training is completed before any work begins. Training is considered complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The individual who receives the training certificate may be an employee of the County or an employee of a firm that has been contracted by the County to perform oversight of the Project. In addition, in managing and/or performing the work the County will need to follow local government project procedures which can be found at <http://www.dot.state.tx.us/business/governments/lgpp.htm>.

Mr. Eduardo Saenz, P.E., out of the Pharr District Office, has been designated as our Project Manager for this project and can be reached at (956)702-6170 or via email at Eduardo.Saenz@txdot.gov. Please have County's staff work directly with Mr. Saenz on all matters regarding this project and provide him with the required training certificate before you begin any work.

As outlined in the AFA, the County's estimated share of Direct State Costs for preliminary and Right of Way are due and payable prior to the performance of any engineering review work by the State. **Please remit a check, made payable to the Texas Department of Transportation Trust Fund, in the amount of \$169,218, by August 21, 2018 to cover these costs.**

Please contact Ms. Melba Schaus, District Planning Engineer, or me at (956)702-6100 if you have any questions regarding this submission.

Sincerely,

DocuSigned by:

Pedro R. Alvarez, P.E.
Pharr District Engineer

Attachments

- cc: Homero Bazan, Jr., P.E., Director of Transportation Planning and Development
- Melba R. Schaus, P.E., District Planning Engineer
- Rene Garza, P.E., Pharr Area Engineer
- Eduardo Saenz, P.E., Project Manager

AI-65698**Precinct #2 21. B.****CC - REGULAR****Meeting Date:** 07/17/2018**Submitted For:** Eddie Cantu, COMM. PCT. #2**Submitted By:** Erika Zamora, COMM. PCT. #2**Department:** COMM. PCT. #2**Information****CAPTION**

Pct 2 Dicker Road Prj (SP115 to FM 2061) (TxDot):

1. Approval of Advance Funding Agreement (AFA) between Hidalgo County and Texas Department of Transportation for Hidalgo County (Pct 2) Dicker Road Project from SP 115 (23rd St) to FM 2061 (Jackson Rd), CSJ: 0921-02-312 with authority for the County Judge to sign required documentation.
2. Approval to issue check payable to Texas Department of Transportation Trust Fund in the amount of \$169,218.00 for the County's estimated share of direct state costs for preliminary engineering and right of way acquisition, for the Hidalgo County (Pct 2) Dicker Road Project, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor. (CSJ: 0921-02-312)

BACKGROUND

CSJ 0921-02-312

RCSJ 0921-02-370

Fiscal Impact**CALENDAR YEAR:** 2018**ACCT. #:** 8-1315-452-00-122-110-0-740**FUNDS AVAILABLE Y/N?:** Y/Pending**MATCHING FUNDS Y/N?:** N**BUDGETARY IMPACT:**

Funding pending approval of AI#65718 CC 7/17/18.

Attachments**AFA****Form Review**

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	07/13/2018 01:29 PM
Merlen P. Munoz	Merlen P. Munoz	07/13/2018 02:06 PM
Final Approval	Monica Salinas	07/13/2018 06:22 PM
Form Started By: Erika Zamora		Started On: 07/12/2018 04:51 PM
Final Approval Date: 07/13/2018		

STATE OF TEXAS §
COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT
AMENDMENT #1**

THIS AMENDMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, called the State, and **County of Hidalgo**, acting by and through its duly authorized officials, called the Local Government.

WITNESSETH

WHEREAS, the State and the Local Government executed a contract on the **3rd day of August, 2018** to effectuate their agreement for the **widening of Dicker Road to a 4 lane divided urban facility from SP 115 to FM 2061**; and,

WHEREAS, it has become necessary to amend that contract;

NOW THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, the State and the Local Government do agree as follows:

AGREEMENT

1. Description of Amended Items

Attachment C "Project Budget" is deleted in its entirety and replaced with Attachment C-1 "Project Budget", which is attached to this amendment.

As a result of recent updates to the construction and construction engineering costs approved by the Hidalgo County Metropolitan Planning Organization, Category 7, Surface Transportation Block Grant, funds are reduced from \$21,315,827 to \$18,358,500; a total reduction of \$2,957,327

All other provisions of the original contract are unchanged and remain in full force and effect.

2. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

Richard F. Cortez
Signature

Richard F. Cortez
Typed or Printed Name

Hidalgo County Judge
Title

04/09/19
Date

APPROVED BY
COMMISSIONERS' COURT
ON: 4/9/19

THE STATE OF TEXAS

Kenneth Stewart
Texas Department of Transportation
Kenneth Stewart
Director of Contract Services

05/06/19
Date

CSJ #0921-02-312/RCSJ#0921-02-370
 District # 21- Pharr District
 Code Chart 64 #50109
 Project: Dicker Road from SP 115 to FM 2061
 Federal Highway Administration
 CFDA Title: Highway Planning and Construction
 CFDA No.: 20.205
 Not Research and Development

**ATTACHMENT C-1
 PROJECT BUDGET**

The budget includes \$18,358,500 in Category 7 (Surface Transportation Block Grant funds) which may include any combination of Federal and State funds in addition to Local Government funds, for ROW, utilities, construction, and construction engineering. Considering the approved 91% Economically Disadvantaged County Program reduction to the required local match for construction and construction engineering costs, the Federal share is 80%, State's share is 18.2% and the Local Government's share is 1.8% for these costs until the federal funding reaches the maximum obligated amount. The Local Government will be responsible for 100% of the Preliminary Engineering (PE), the Direct State Costs for PE and ROW, and all project costs exceeding the approved federal and state funding. The following is an estimated breakdown of the project costs and funding participation:

Description	Total Estimated Cost	Federal Participation		State Participation			Local Participation			
		%	Cost	% Before EDC Adj.	% After EDC Adj.	Cost After EDC Adj.	% Before EDC Adj.	% After EDC Adj.	Cost After EDC Adj.	
Preliminary Engineering (by LG)	\$1,667,175	0%	\$0	0%	0%	\$0	100%	100%	\$1,667,175	
ROW (by LG) Cat 7	\$200,000	80%	\$160,000	0%	0.0%	\$0	20%	20%	\$40,000	
Utilities (by LG) Cat 7	\$1,200,000	80%	\$960,000	0%	0.0%	\$0	20%	20%	\$240,000	
Construction (by LG) Cat 7	\$15,498,000	80%	\$12,398,400	0%	18.2%	\$2,820,636	20%	1.8%	\$278,964	
Construction Engineering (by LG) Cat 7	\$1,168,400	80%	\$934,720	0%	18.2%	\$212,649	20%	1.8%	\$21,031	
Subtotal	\$19,733,575		\$14,453,120			\$3,033,285			\$2,247,170	
Preliminary Engineering Direct State Costs \$166,718	Environm. Direct State Costs (30%)	\$50,015	0%	\$0	0%	0%		100%	100%	\$50,015
	Right of Way Direct State Costs (10%)	\$16,672	0%	\$0	0%	0%		100%	100%	\$16,672
	Engineer. Direct State Costs (50%)	\$83,359	0%	\$0	0%	0%		100%	100%	\$83,359
	Utility Direct State Costs (10%)	\$16,672	0%	\$0	0%	0%		100%	100%	\$16,672
ROW Direct State Costs (ROW Division's review and oversight)	\$2,500	0%	\$0	0%	0.0%	\$0	0%	100%	\$2,500	
Construction Direct State Costs (State review and oversight) Cat 7	\$292,100	80%	\$233,680	0%	18.2%	\$53,162	20%	1.8%	\$5,258	
Indirect State Costs (5.9%)	\$1,137,568	0%	\$0	100%	100%	\$1,137,568	0%	0%	\$0	
Subtotal	\$1,598,886		\$233,680			\$1,190,730			\$174,475	
TOTAL	\$21,332,461		\$14,686,800			\$4,224,015			\$2,421,646	

Initial payment by the Local Government to the State: \$ 169,218
 Payment by the Local Government to the State before construction: \$ 5,258
 Estimated total payment by the Local Government to the State: \$ 174,475

This is an estimate. The final amount of Local Government participation will be based on actual costs.



600 W. Interstate 2 | Pharr, Texas 78577-1231 | (956) 702-6100 | www.txdot.gov

May 9, 2019

The Honorable Richard F. Cortez
Hidalgo County Judge
P.O. Box 1356
Edinburg, Texas 78540

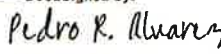
**RE: Executed Advance Funding Agreement (AFA) – Amendment #1
Dicker Road, from SP 115 to FM 2061
CSJ#0921-02-312**

Dear Judge Cortez,

Enclosed for your records is a fully executed AFA Amendment #1 on the aforementioned project. This amendment reduced Category 7 (Surface Transportation Block Grant) funds from \$21,315,827 to \$18,358,500; a total reduction of \$2,957,327.

Please contact Ms. Melba Schaus, District Planning Engineer, or me at (956)702-6100 if you have any questions regarding this submission.

Sincerely,

DocuSigned by:

E6BA335C2DAA48C...
Pedro R. Alvarez, P.E.
Pharr District Engineer

Enclosures

cc: Rex Costley, Deputy District Engineer
Homero Bazan, Jr., P.E., Director of Transportation Planning and Development
Melba Schaus, P.E., District Planning Engineer
Rene Garza, P.E., Pharr Area Engineer
Eduardo Saenz, P.E., Project Manager



March 28, 2019

The Honorable Richard F. Cortez
Hidalgo County Judge
P.O. Box 1356
Edinburg, Texas 78540

**RE: Advance Funding Agreement (AFA) – Amendment #1
Dicker Road, from SP 115 to FM 2061
CSJ#0921-02-312**

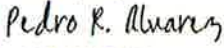
Dear Judge Cortez,

Enclosed please find two originals of Amendment #1 to the subject Advance Funding Agreement (AFA). Per the County's request, due to recent updates to the construction and construction engineering costs, Category 7(Surface Transportation Block Grant) funds are reduced from \$21,315,827 to \$18,358,500; a total reduction of \$2,957,327.

Please sign and return both originals of Amendment #1 to the attention of Ms. Melba Schaus, District Planning Engineer, at the above address for further processing.

Please contact Ms. Schaus or me at (956)702-6100 if you have any questions regarding this submission.

Sincerely,

DocuSigned by:

Pedro R. Alvarez, P.E.
Pharr District Engineer

Enclosures

cc: Rex Costley, Deputy District Engineer
Homero Bazan, Jr., P.E., Director of Transportation Planning and Development
Melba Schaus, P.E., District Planning Engineer
Rene Garza, P.E., Pharr Area Engineer
Eduardo Saenz, P.E., Project Manager