

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

**INVOICE #:** 11328261  
**INVOICE DATE:** 08/31/20

**BILL TO: 93**

Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 171001**

On-Call Services for "Road &  
 Bridges, CIP & Other Project"  
 Dicker Road WA#1, PO#762740

RECEIVED SEP 03 2020

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2020.						
Work Authorization #1 - Compensable Utility Coordination Adjustments						
13002-ROW Mapping	656.56	656.56		656.56	100.0	
13020-ROW Map/Sub	6,000.00	6,000.00		6,000.00	100.0	
60102-PreI. Dsgn	14,942.40	14,942.40		14,942.40	100.0	
60103-Field Observat	9,961.60	9,861.98		9,861.98	99.0	99.62
60104-Exchange Infor	14,942.40	14,792.98		14,792.98	99.0	149.42
60105-Property Inter	9,961.60	9,961.60		9,961.60	100.0	
60106-Coord of Agree	24,904.00	24,654.96		24,654.96	99.0	249.04
60107-Utility Meeting	7,471.20	7,396.49		7,396.49	99.0	74.71
60108-Project Close	19,923.20	13,946.24	1,992.32	15,938.56	80.0	3,984.64
60110-Comp. Utility	19,244.00	19,051.56		19,051.56	99.0	192.44
60190-Meetings/Coord	9,056.00	8,965.44		8,965.44	99.0	90.56
<b>TOTALS:</b>	<b>137,062.96</b>	<b>130,230.21</b>	<b>1,992.32</b>	<b>132,222.53</b>	<b>96.5</b>	<b>4,840.43</b>

ORIGINAL CONTRACT SUM \$ 137,062.96  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 137,062.96  
 TOTAL COMPLETED TO DATE \$ 132,222.53  
 LESS PREVIOUS INVOICES \$ 130,230.21

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,992.32

PO # 762740

0-1315-431-00-122-062-0-721

Req # 343722

\$ 1,992.32

INVOICE RECEIVED BY:

lupita garza ON 9/3/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 08/01-31/20



September 1, 2020

Mr. Armando Garza, Jr., Chief Administrator  
**Attn: Ms. Erika Zamora, Director of Administrative Operations**  
Hidalgo County Precinct No. 2  
300 West Hall Acres Rd  
Pharr, Texas 78589

**RE: Work Authorization #1 on Contract # 17-137-05-16 - On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" – Dicker Road Project WA#1  
PO# 762740, Job#171001**

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered during the month of August 2020.

The following is attached:

- L&G's Invoice
- Work Schedule

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

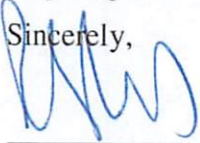
TASK		% COMPL
<b>FC 13002 ~ ROW MAP</b>		
Task Completed.	L&G	100%
<b>FC 13020 ~ ROW MAP / SUB</b>		
R.O.W. Survey Services, LLC delivered 3 parcel exhibits.	ROWSS	100%
<b>FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS</b>		
L&G staff coordinated with Lonestar to receive the DUL Packet for the Lonestar Gas Pipeline to cross 10 <sup>th</sup> Street at a diagonal (current condition). Lonestar Gas intends to maintain the existing alignment to avoid additional costs incurred from additional construction and /or easement acquisitions needed if perpendicular crossings are done. The exception was approved by TxDOT UIR Program. Staff also coordinated with DCP Midstream and Texas Gas for final design plans.	L&G	100%

<b>FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS</b>		
Provided utilities with coordination to complete funding agreements.	L&G	99%
<b>FC 60104 ~ EXCHANGE OF INFORMATION WITH UTILITY PROVIDERS</b>		
L&G staff continues to constantly contact Gas Companies through emails and phone calls to obtain latest status of PS&E and obtain time frame for adjustments after agreements are completed.	L&G	99%
<b>FC 60105 ~ CONFIRMATION OF PROPERTY INTERESTS</b>		
Reviewed submitted surveys and transmitted to utilities. Confirmed DCP is a gathering line as per TRRC.	L&G	100%
<b>FC 60106 ~ COORDINATION OF AGREEMENTS</b>		
Communications with utilities continues in reference to standard utility agreement (SUA) and Lump Sum agreements. L&G is coordinating the preparation of the Lonestar Actual Cost DUL package and Texas Gas Lump Sum DUL Package. Lonestar has provided a DUL package and has been approved by TxDOT for execution by the County. DCP Midstream has provided plans and a cost for the adjustment and it was approved by TxDOT and the ROW offer has been accepted from DCP.	L&G	99%
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
Meet numerous times with project manager TEDSI, county staff and utilities.	L&G	99%
<b>FC 60108 ~ PROJECT CLOSEOUT</b>		
<b>DCP Midstream</b> – This compensable utility was a gathering line that was handled through the right of way process. Currently, all invoices as well as the final billing package have been submitted to Hidalgo County for approval on the next Commissioner’s Court. Has been approved, County has made payment to utility. <b>LoneStar Pipeline</b> – This compensable utility has submitted to L&G the final billing package. L&G is currently reviewing the final billing package and had to address comments with certain items. We have submitted to final billing package to TxDOT for cursory review and approval. Once approved by TxDOT, the County is on standby to proceed on the reimbursing the utility.	L&G	80%
<b>FC 60110 ~ GENERAL MANAGEMENT &amp; COORDINATION OF COMPENSABLE UTILITY RELOCATION PROCESS</b>		
<b>UPDATE</b> - DCP Midstream is in the process of getting reimbursed as all final billing documents, etc. have been approved by Commissioner’s Court and payment is pending within the next two weeks on behalf of the County. LoneStar has submitted final billing documents and we are in the process of submitting for final review and approval so that we can request reimbursement. Texas Gas Service has made adjustments on field and will not pursue compensation to avoid delays.	L&G	99%

<b>FC 60190 ~ MEETINGS &amp; COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES</b>		
Various meetings to discuss options with County, Utility Companies, and TEDSI to provide Quality Assurance and Quality Control.	L&G	99%

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,



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Ricardo Gallaga, P.E.  
Project Manager

**EXHIBIT "C"**  
**PROJECT SCHEDULE**  
 Pet #2 On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General

**Dicker Road Project**

TASK AND DESCRIPTION	2018				2019								2020				2021		2022						
	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN - MAR	APR - JUN	JUL - SEP	OCT - DEC	JAN - JUN	JUL - DEC	JAN - JUN	JUL - DEC	
<b>Dicker Road - WA #1 PSE Review</b>																									
PS&E Review, Construction Cost Estimating, & QA/QC	█																								
ROW/Utility Compensability Reasearch (Utilities located within Existing ROW)	█																								
Coordination with TxDOT (AFA, EDC Affidavit, local letting schdule, DBE %, etc.	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Coordination with HCMPO (Securing add'l funding & moving project into the UTP)	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Development of Specification & Contract Documents (Dib Assisitance & Legal Notice)	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Meeting & Coordination	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
<b>Dicker Rd. ~ WA #1 Compensable Utility Management</b>																									
General Management & Coordination of Compensable Utility Relocation Process	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Preliminary Design Consultations	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Field Observations and Verifications	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Exchange of Information with Utility Providers	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Confirmation of Property Interests	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Coordination of Agreements	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Utility Meetings throughout project development	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Project Closeout	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
Meetings & Coordination w/ Hidalgo Co. P2, TxDOT, & Utility Companies	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█									
<b>Dicker Road ~ WA #2 - Environmental Services</b>																									
Notice to Proceed																									
Task 1: Review of Existing Data and Field Work																									
Task 2: Preparation of Permit Application																									
Submit Application to USACE																									
Task 3: Coordination with USACE and TxDOT																									
Anticipated receipt of NWP																									
Task 4: Quality Assurance Plan - 3rd Party Impact Verification																									
Anticipated Letting Date by Hidalgo County																									
Task 5: Environmental Permit Compliance Construction Monitoring																									
Task 6: Contract Management																									
Task 7: Administrative Management																									

█ L&G Engineering  
 █ Hidalgo County

To Approximately 24 Months



# Purchase Order COUNTY OF HIDALGO

PO# 762740

DATE: 06/01/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00343722

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

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

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

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

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

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

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

**SCANNED**  
6/2/17

2017 JUN 2 AM 11 36

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by:

*Martha Salazar*