

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

**INVOICE #: 11328534**  
**INVOICE DATE: 03/31/21**

**BILL TO: 93**

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

**JOB: 171001**

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of March 2021.						
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-Prel. 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	19,325.50	199.24	19,524.74	98.0	398.46
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>135,609.47</b>	<b>199.24</b>	<b>135,808.71</b>	<b>99.1</b>	<b>1,254.25</b>

ORIGINAL CONTRACT SUM	\$	137,062.96
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	137,062.96
TOTAL COMPLETED TO DATE	\$	135,808.71
LESS PREVIOUS INVOICES	\$	135,609.47
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>199.24</b>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lupita Garza ON 4/8/21  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 3/1-31/21

PO # 762740  
1-1315-431-00-122-062-0-721  
 Req # 343722  
**\$ 199.24**

*eg. 4/8/21*



April 1, 2021

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 in this billing period.

The following is attached:

- L&G's Invoice
- Work Schedule

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

<b>TASK</b>		<b>% COMPL</b>
<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. This task is Complete.	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. This task is complete.	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. This task is Complete.	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. Reimbursement Documents has been submitted by County to TXDOT for reimbursement. <b>LoneStar Pipeline</b> – This compensable utility has submitted to L&G the final billing package#1. We have submitted to final billing package to TxDOT for cursory review and approval. We have approval from by TxDOT, the County is approved to reimburse the utility’s 1 <sup>st</sup> payment. 2 <sup>nd</sup> payment packet has been received from LoneStar and is begin reviewed and will be submitted to County for review on 2 <sup>nd</sup> Final Billing package to obtain approval for 2 <sup>nd</sup> payment. Closing certifications are being updated and prepared. 2 <sup>nd</sup> billing package has been submitted to County for review and approval.	L&G	98%
<b>FC 60110 ~ GENERAL MANAGEMENT &amp; COORDINATION OF COMPENSABLE UTILITY RELOCATION PROCESS</b>		

<p><b>UPDATE</b> - DCP Midstream has been reimbursed as all final billing documents, etc. have been approved by Commissioner's Court. LoneStar has submitted final billing documents and we have received approval for the 1<sup>st</sup> payment to LoneStar. There is a 2<sup>nd</sup> payment pending for the removal of the casing and have received notice that we shall be receiving it soon. Texas Gas Service has made adjustments on field and will not pursue compensation to avoid delays.</p>	<p>L&amp;G</p>	<p>99%</p>
<p><b>FC 60190 ~ MEETINGS &amp; COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES</b></p>		
<p>Various meetings to discuss options with County, Utility Companies, and TEDSI to provide Quality Assurance and Quality Control.</p>	<p>L&amp;G</p>	<p>99%</p>

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**  
 For #2 On-Call Services for "Road and Bridge, C.L.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	MAY	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 Research (Utilities located within Existing ROW)																													
Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.																													
Coordination with HCMPO (Securing add'l funding & moving project into the UTP)																													
Development of Specification & Contract Documents (Dib Assistance & 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																													

LAG Engineering  
Hidalgo County



# 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. Oul number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-17-137-05-16 EXPIRES 05/18/2018 - TXDOT-PCT 2 DICKER ROAD PROJECT 10TH ST - 23RD ST - ENGINEERING SERVICES		
1.00	LOT	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 L Salazar*