

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

**INVOICE #:** 11329092 ✓  
**INVOICE DATE:** 09/30/22 ✓

**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 10/11/22  
 eg

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2022. ✓						
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 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60104-Exchange Infor	14,942.40 ✓	14,942.40 ✓		14,942.40 ✓	100.0	
60105-Property Inter	9,961.60 ✓	9,961.60 ✓		9,961.60 ✓	100.0	
60106-Coord of Agree	24,904.00 ✓	24,904.00 ✓		24,904.00 ✓	100.0	
60107-Utily Meeting	7,471.20 ✓	7,471.20 ✓		7,471.20 ✓	100.0	
60108-Project Close	19,923.20 ✓	19,723.97 ✓	199.23 ✓	19,923.20 ✓	100.0	
60110-Comp. Utility	19,244.00 ✓	19,051.56 ✓	192.44 ✓	19,244.00 ✓	100.0	
60190-Meetings/Coord	9,056.00 ✓	9,056.00 ✓		9,056.00 ✓	100.0	
<b>TOTALS:</b>	<b>137,062.96</b> ^	<b>136,671.29</b> ^	<b>391.67</b> ^	<b>137,062.96</b> ^	<b>100.0</b>	<b>0.00</b>

  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 137,062.96 ✓
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 137,062.96 ✓
TOTAL COMPLETED TO DATE	\$ 137,062.96 ✓
LESS PREVIOUS INVOICES	\$ 136,671.29 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$ 391.67</b> ✓

INVOICE RECEIVED BY:  
 lupitogarza ON 10/11/22  
 GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 09/01-30/22

PO # 762740  
 2 -1315-431-00-122-062-0-721  
 Req # 343722  
 \$ 391.67



October 3, 2022

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 FINAL invoice for services rendered during the month of September 2022.

The following is attached:

- L&G's Invoice
- Affidavit and Waiver of Lien
- Work Schedule

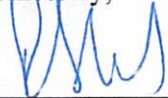
**Work Authorization #1 – Compensable Utility Coordination Adjustments**

<b>TASK</b>		<b>% COMPL</b>
<b>FC 13002 ~ ROW MAP</b>		
<b>Task Completed.</b>	L&G	100% ✓
<b>FC 13020 ~ ROW MAP / SUB</b>		
<b>Task Completed.</b>	ROWSS	100% ✓
<b>FC 60102 ~ PRELIMINARY DESIGN CONSULTATIONS</b>		
<b>Task Completed.</b>	L&G	100% ✓
<b>FC 60103 ~ FIELD OBSERVATIONS AND VERIFICATIONS</b>		
<b>Task Completed.</b>	L&G	100% ✓
<b>FC 60104 ~ EXCHANGE OF INFORMATION WITH UTILITY PROVIDERS</b>		
<b>Task Completed.</b>	L&G	100% ✓

<b>FC 60105 ~ CONFIRMATION OF PROPERTY INTERESTS</b>		
<b>Task Completed.</b>	L&G	100% ✓
<b>FC 60106 ~ COORDINATION OF AGREEMENTS</b>		
<b>Task Completed</b>	L&G	100% ✓
<b>FC 60107 ~ UTILITY MEETINGS THROUGHOUT PROJECT DEVELOPMENT</b>		
<b>Task Completed.</b>	L&G	100% ✓
<b>FC 60108 ~ PROJECT CLOSEOUT</b>		
<p><b>DCP Midstream</b> – This compensable utility was a gathering line that was handled through the right of way process. Documents have been submitted by County to TXDOT for reimbursement and County has been reimbursed.</p> <p><b>LoneStar Pipeline</b> – This compensable utility has completed their adjustments and relocations and has been paid by the County. Reimbursement Documents from the County have been finalized and the County has been provided all documents to submit to TXDOT for reimbursement approval to closeout. Update from TXDOT has been requested in an effort for the County to get reimbursed. TXDOT is still reviewing the reimbursement package and status update has been requested. No update has been received upon additional request. Hidalgo County/L&amp;G have requested status of reimbursement from TXDOT.</p> <p><b><u>Project Closeout:</u></b> Pct. #2 only pending reimbursement from TXDOT. <b>This task is Complete.</b></p>	L&G	100% ✓
<b>FC 60110 ~ GENERAL MANAGEMENT &amp; COORDINATION OF COMPENSABLE UTILITY RELOCATION PROCESS</b>		
<p><b><u>UPDATE</u></b> - DCP Midstream has been reimbursed as all final billing documents, etc. have been approved by Commissioner's Court. LoneStar has completed their adjustments and relocations and has been paid by the County. Texas Gas Service has made adjustments on field and will not pursue compensation. Reimbursement Documents for DCP Midstream have been completed and reimbursed to the County. Reimbursement Package for LoneStar Pipeline has been completed and sent to County for submittal to TXDOT for reimbursement. Update from TXDOT has been requested in an effort to obtain approval on reimbursement. TXDOT is still reviewing the reimbursement package and status update has been requested. Hidalgo County/L&amp;G have requested status of reimbursement from TXDOT.</p> <p><b><u>Project Closeout:</u></b> Pct. #2 only pending reimbursement from TXDOT. <b>This task is Complete.</b></p>	L&G	100% ✓
<b>FC 60190 ~ MEETINGS &amp; COORDINATION w/HIDALGO COUNTY PCT. #2, TxDOT AND UTILITY COMPANIES</b>		
<b>Task Completed.</b>	L&G	100% ✓

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,

A handwritten signature in blue ink, appearing to read 'Ricardo Gallaga', written over a horizontal line.

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Ricardo Gallaga, P.E.  
Project Manager

**AFFIDAVIT AND WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P. and Other Projects in Genera", Dicker Road WA#1, PO#762740, Contract #17-137-05-16, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Marin

Title: Secretary/Treasurer

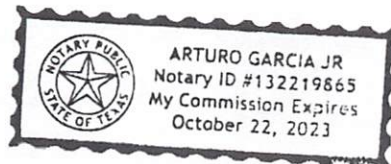
Date: 9/30/2022

STATE OF TEXAS

COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned authority, on this day personally appeared Marisela G Marin, the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes therein expressed and in the capacity therein stated.



NOTARY PUBLIC in and for  
THE STATE OF TEXAS

Printed Name: Arturo Garcia Jr

My Commission Expires: Oct. 22, 2023

**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 Consensibility 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																									

█ L&G Engineering  
 █ Hidalgo County

*Handwritten initials/signature*

To Approximately 14 Months