

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

**INVOICE #: 11326406**  
**INVOICE DATE: 07/31/17**

**BILL TO: 93**

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

**JOB: 161601**

Dicker Road Project WA#1  
 On-Call Services #16-171-04-12  
 PO#749052

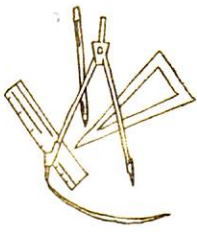
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2017.						
11003-PS&E	13,375.44	12,706.67		12,706.67	95.0	668.77
11008-Coord w/TxDOT	10,575.90	10,047.11	211.51	10,258.62	97.0	317.28
11009-Coord w/HCMPO	12,193.30	12,193.30		12,193.30	100.0	
16306-Bid Assistance	65,445.76	58,901.18		58,901.18	90.0	6,544.58
16309-Mtgs/Coordinat	12,193.30	11,583.64	365.79	11,949.43	98.0	243.87
60101-Comp. Utility	10,700.80	10,700.80		10,700.80	100.0	
TOTALS:	124,484.50	116,132.70	577.30	116,710.00	93.8	7,774.50

ORIGINAL CONTRACT SUM	\$	124,484.50
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	124,484.50
TOTAL COMPLETED TO DATE	\$	116,710.00
LESS PREVIOUS INVOICES	\$	116,132.70

CURRENT PAYMENT DUE	\$	577.30
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 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Robert Cross ON 8/2/17  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ ON \_\_\_\_\_



August 1, 2017

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 # 16-171-04-12 - On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” – Dicker Road Project  
PO# 749052 Job#161601**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of July 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Work Schedule

This Work Authorization #1 is to provide General Engineering Consultant Services for Dicker Road under our On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” Contract.

TASK		% COMPL
<b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>		
L&G continues to coordinate with TEDSI and has reviewed 100% plan submittal. L&G has provided preliminary comments to TEDSI and will continue to review and provide final comments to Mr. Roberto Fina. TEDSI has submitted 100% completed plans to TxDOT for their review and TxDOT has provided comments. L&G anticipates being complete with review by end of August 2017.	L&G	95.0%
<b>FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)</b>		
L&G continues to coordinate with Pct #2 in preparing needed documentation for AFA and local letting schedule. L&G has coordinated with Design Engineer, TxDOT and Pct #2 in order to submit documentation necessary to obtain EDC assistance.	L&G	97.0%
<b>FC 11009 ~ Coordination with HCMPO (Securing add'l funding &amp; moving project into the UTP)</b>		
This task is Complete.	L&G	100.0%

<b>FC 16306 ~ Development of Specifications &amp; Contract Documents (Bid Assistance &amp; Legal Notice)</b>		
L&G has developed a draft Bid Documents including Hidalgo County and TxDOT provisions as require for Local Let Projects. L&G has begun to update Bid Documents based on recent 100% submittal. Draft bid doc is available upon request.	L&G	90.0%
<b>FC 16309 ~ Meetings &amp; Coordination</b>		
L&G continues to coordinate meetings (when needed) or coordinate conference calls or send group emails to discuss progress and items that are needed to complete PS&E.	L&G	98.0%
<b>FC 60101 ~ ROW/Utility Compensability Research</b>		
This task is Complete.	L&G	100.0%

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