

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

INVOICE #: 11326990
INVOICE DATE: 05/31/18

BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 171002
 Dicker Rd WA#2
 PO#778854

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2018.						
12011-Rvw Exist Data	10,633.76 ✓		10,633.76 ✓	10,633.76 ✓	100.0	
12012-NW Permit	11,100.16 ✓		2,775.04 ✓	2,775.04 ✓	25.0	8,325.12 ✓
12013-USACE Permit	2,238.72 ✓		559.68 ✓	559.68 ✓	25.0	1,679.04 ✓
12014-QC/QA	10,074.34 ✓				0.0	10,074.34 ✓
16401-Cont/Adm Mgmt	47,704.42 ✓		4,770.44 ✓	4,770.44 ✓	10.0	42,933.98 ✓
32004-ENV Prmt Compl	67,161.60 ✓				0.0	67,161.60 ✓
TOTALS:	148,913.00 A	0.00	18,738.92 ✓	18,738.92 ✓	12.6	130,174.08 ✓

ORIGINAL CONTRACT SUM	\$	148,913.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00 ✓
TOTAL COMPLETED TO DATE	\$	18,738.92 ✓
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	18,738.92 ✓


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2018 JUN 1 PM 4 09

PO # 778854
8-1315-431-00-122-062-0-721
 Req # 370774

INVOICE RECEIVED BY: [Signature] ON 6/1/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 05/01-31/18

PA 6/1/18



June 1, 2018

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 #2 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# 778854 Job#171002**

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 May 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

Work Authorization #2 – To Provide Environmental Services for Pct 2 Dicker Road Project

TASK		% COMPL
FC 12011 ~ REVIEW OF EXISTING DATA AND FIELD WORK		
Reviewed PJD received from USACE dated January 2015. Reviewed FONSI for water resource impacts at drainage ditch crossings. Reviewed USGS, topo, wetland, USDA soil, historical, aerial, and land use maps. Reviewed approved schematics and plan sheets at each drainage crossing. Field work was completed on 4/27/18 to verify existing conditions at each drainage crossing and determine the appropriate NWP for the project.	L&G	100%
FC 12012 ~ PREPARATION OF PERMIT APPLICATION		
USACE permit application is in progress. Attachments including vicinity maps, plan view maps, and typical cross sections are being created to complete the permit application.	L&G	25%
FC 12013~ COORDINATION w/USACE AND TxDOT		
L&G coordinated with TxDOT to request their assistance in coordinating with USACE to expedite the review and permitting process.	L&G	25%

FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
This task has not begun.	L&G	0%
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Contract was approved at HCCC on 4/3/18 and a PO was issued on 4/20/18. A kick off meeting was held on 5/8/18 between the L&G Environmental Team and Engineers to review and confirm latest project documents. The Commissioner was updated on the progress of the permit application on 5/31/18.	L&G	10%
FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING		
This task has not begun.	L&G	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) 565-9813.

Sincerely,

Velma Garcia
Project Manager