

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

INVOICE #: 11327009 ✓
 INVOICE DATE: 06/30/18 ✓

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 June 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 ✓	5,550.08 ✓	8,325.12 ✓	75.0	2,775.04 ✓
12013-USACE Permit	2,238.72 ✓	559.68 ✓	559.68 ✓	1,119.36 ✓	50.0	1,119.36 ✓
12014-QC/QA	10,074.34 ✓				0.0	10,074.34 ✓
16401-Cont/Adm Mgmt	47,704.42 ✓	4,770.44 ✓	4,770.44 ✓	9,540.88 ✓	20.0	38,163.54 ✓
32004-ENV Prmt Compl	67,161.60 ✓				0.0	67,161.60 ✓
TOTALS:	148,913.00 ✓	18,738.92 ✓	10,880.20 ✓	29,619.12 ✓	19.9	119,293.88 ✓

ORIGINAL CONTRACT SUM	\$	148,913.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00 ✓
TOTAL COMPLETED TO DATE	\$	29,619.12 ✓
LESS PREVIOUS INVOICES	\$	18,738.92 ✓
CURRENT PAYMENT DUE	\$	✓ 10,880.20


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupita Garza ON 07/09/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 06/01-30/18

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



July 2, 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 June 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		
This task is complete.	L&G	100% ✓
FC 12012 ~ PREPARATION OF PERMIT APPLICATION		
Updated: USACE draft permit application and corresponding attachments was completed and submitted to TxDOT for review.	L&G	75% d
FC 12013~ COORDINATION w/USACE AND TxDOT		
Updated: USACE draft permit application was sent to TxDOT on 6/1/18 and is being reviewed. The finalized permit will be forwarded to USACE once it is approved by TxDOT.	L&G	50% d

FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
This task has not begun.	L&G	0% ✓
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Updated: Project coordination including permit application status and construction scheduling with L&G engineers is ongoing as the USACE permit application submittal is finalized.	L&G	20% ✓
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