

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

INVOICE #: 11327071
INVOICE DATE: 07/31/18

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 July 2018.						
12011-Rvw Exist Data	10,633.76	10,633.76		10,633.76	100.0	
12012-NW Permit	11,100.16	8,325.12	2,775.04	11,100.16	100.0	
12013-USACE Permit	2,238.72	1,119.36	223.87	1,343.23	60.0	895.49
12014-QC/QA	10,074.34		1,511.15	1,511.15	15.0	8,563.19
16401-Cont/Adm Mgmt	47,704.42	9,540.88	4,770.45	14,311.33	30.0	33,393.09
32004-ENV Prmt Compl	67,161.60				0.0	67,161.60
TOTALS:	148,913.00	29,619.12	9,280.51	38,899.63	26.1	110,013.37

ORIGINAL CONTRACT SUM	\$	148,913.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00
TOTAL COMPLETED TO DATE	\$	38,899.63
LESS PREVIOUS INVOICES	\$	29,619.12
CURRENT PAYMENT DUE	\$	9,280.51

PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2
 2018 AUG 2 PM 4 40

PO# 778854
8-1315-431-00-122-062-0-721
 Req # 370774
\$9,280.51

INVOICE RECEIVED BY:
Mary ON 8/2/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 07/01-31/18



August 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 # 17-137-05-16 - 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 July 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: Final permit was submitted to Hidalgo County Pct. #2 for signature. The signed permit was sent to TxDOT for submission to USACE on 7-30-18. This task is complete.	L&G	100% ✓
FC 12013~ COORDINATION w/USACE AND TxDOT		
Updated: Permit was approved by TxDOT on 7-19-18. Signed permit was sent to TxDOT for submission to USACE on 7-30-18. Coordination with these agencies continues.	L&G	60% ✓

FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
L&G Environmental group has begun coordination with Engineers to obtain the EPIC sheets as well as all SW3P sheets for review.	L&G	15% {
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Updated: Project coordination, including permit application status and construction scheduling with L&G engineers and local government officials, is ongoing as the USACE permit application submittal is finalized.	L&G	30% {
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