

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

**INVOICE #: 11327120**  
**INVOICE DATE: 08/31/18**

**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 August 2018.						
12011-Rvw Exist Data	10,633.76	10,633.76		10,633.76	100.0	
12012-NW Permit	11,100.16	11,100.16		11,100.16	100.0	
12013-USACE Permit	2,238.72	1,343.23	223.87	1,567.10	70.0	671.62
12014-QC/OA	10,074.34	1,511.15	3,526.02	5,037.17	50.0	5,037.17
16401-Cont/Adm Mgmt	47,704.42	14,311.33	4,770.44	19,081.77	40.0	28,622.65
32004-ENV Prmt Compl	67,161.60				0.0	67,161.60
TOTALS:	148,913.00	38,899.63	8,520.33	47,419.96	31.8	101,493.04

ORIGINAL CONTRACT SUM	\$	148,913.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00
TOTAL COMPLETED TO DATE	\$	47,419.96
LESS PREVIOUS INVOICES	\$	38,899.63
CURRENT PAYMENT DUE	\$	8,520.33

  
 PROJECT MANAGER'S SIGNATURE

PO # 778854  
8-131-5-431-00-122-062-0-721  
 Req # 370774  
**\$ 8,520.33**

INVOICE RECEIVED BY:  
May ON 8/15/18  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 08/01-31/18



September 4, 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 August 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
<b>FC 12011 ~ REVIEW OF EXISTING DATA AND FIELD WORK</b>		
This task is complete.	L&G	100% ✓
<b>FC 12012 ~ PREPARATION OF PERMIT APPLICATION</b>		
This task is complete.	L&G	100% ✓
<b>FC 12013~ COORDINATION w/USACE AND TxDOT</b>		
<b>Updated:</b> L&G received comments on the permit application from the USACE on August 20 <sup>th</sup> and is currently working on addressing the comments to resubmit to TxDOT and the USACE.	L&G	70% 4

<b>FC 12014 – QUALITY ASSURANCE PLAN – 3<sup>RD</sup> PARTY IMPACT VERIFICATION</b>		
<b>Updated:</b> L&G reviewed the EPIC sheets provided by the engineers and provided comments. Revised/Updated EPIC sheets were received on August 9 <sup>th</sup> and will be forwarded to TxDOT by TEDSI for approval.	L&G	50% <i>g</i>
<b>FC 16401 ~ CONTRACT &amp; ADMINISTRATIVE MANAGEMENT</b>		
<b>Updated:</b> Project coordination with engineers and TxDOT, including revisions to permit application and EPIC sheets, is ongoing as we prepare the project for construction. Coordination with the RPIC to keep the County up to date on project progress.	L&G	40% <i>g</i>
<b>FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING</b>		
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,




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Velma Garcia  
Project Manager