

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

INVOICE #: 11327176
INVOICE DATE: 09/30/18

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 September 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	1,567.10	223.88	1,790.98	80.0	447.74
12014-QC/QA	10,074.34	5,037.17	1,007.43	6,044.60	60.0	4,029.74
16401-Cont/Adm Mgmt	47,704.42	19,081.77	2,385.22	21,466.99	45.0	26,237.43
32004-ENV Prmt Comp1	67,161.60				0.0	67,161.60
TOTALS:	148,913.00	47,419.96	3,616.53	51,036.49	34.3	97,876.51

ORIGINAL CONTRACT SUM	\$	148,913.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00
TOTAL COMPLETED TO DATE	\$	51,036.49
LESS PREVIOUS INVOICES	\$	47,419.96
CURRENT PAYMENT DUE	\$	3,616.53


PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Chavez ON 10/1/18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 09/01-30/18

PO # 778854
8-1315-431-00-122-062-0-721
Req # 370774
\$ 3,616.53

PA 10/3/18



October 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 September 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

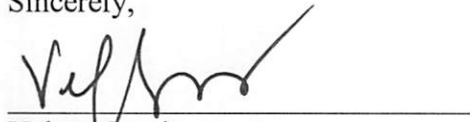
Work Authorization #2 – To Provide Environmental Services for Pct 2 Dicker Road Project

TASK		% COMPL
FC 12011 ~ REVIEW OF EXISTING DATA AND FIELD WORK		
This task is complete.	L&G	100%
FC 12012 ~ PREPARATION OF PERMIT APPLICATION		
This task is complete.	L&G	100%
FC 12013~ COORDINATION w/USACE AND TxDOT		
Updated: L&G addressed the comments from the USACE received on August 20 th and re-submitted the Nationwide Permit #14 application packet to TxDOT & the USACE on September 14, 2018.	L&G	80%

FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
Updated: L&G continues to coordinate with project engineers and TEDSI to submit updated EPIC sheets to TxDOT prior to construction.	L&G	60%
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Updated: 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	45%
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



Purchase Order COUNTY OF HIDALGO

PO# 778854 ✓

DATE: 04/20/18

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 280046

REQ: 00370774 ✓

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC. ✓
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-137-05-16

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-17-137-05-16 EXPIRES 5/16/18 PCT 2 DICKER ROAD PROJECT - ENGINEERING SERVICES WA#2 APPROVED BY CC 4/3/18 AI#64314 CC WORK AUTHORIZATION NO. 2 TO PROVIDE ENVIRONMENTAL SERVICES FOR PCT 2 DICKER ROAD PROJECT ***** For Hidalgo County use only B-1315-431-00-122-062-0-721 148,913.00	148,913.00	148,913.00
		TOTAL:		148,913.00

SCANNED

Authorized by: Martha Salazar