

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

INVOICE #: 11327226
INVOICE DATE: 10/31/18

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 series for the month of October 2018. ✓						
Work Authorization #2 - To provide Environmental Services for Pct 2 Dicker Road Project						
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 ✓	1,790.98 ✓	447.74 ✓	2,238.72 ✓	100.0	
12014-QC/QA	10,074.34 ✓	6,044.60 ✓	1,007.44 ✓	7,052.04 ✓	70.0	3,022.30 ✓
16401-Cont/Adm Mgmt	47,704.42 ✓	21,466.99 ✓	7,155.66 ✓	28,622.65 ✓	60.0	19,081.77 ✓
32004-ENV Prmt Comp1	67,161.60 ✓				0.0	67,161.60 ✓
TOTALS:	148,913.00 ✓	51,036.49 ✓	8,610.84 ✓	59,647.33 ✓	40.1	89,265.67 ✓

ORIGINAL CONTRACT SUM	\$	148,913.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00 ✓
TOTAL COMPLETED TO DATE	\$	59,647.33 ✓
LESS PREVIOUS INVOICES	\$	51,036.49 ✓
CURRENT PAYMENT DUE	\$	8,610.84 ✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Alvarez ON 11/5/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 10/01-31/18

PO # 778854
8 -1315-431-00-122-062-0-721
 Req # 370774
\$ 8,610.84



November 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 October 2018.

The following is attached:

- L&G's Invoice
- Work Schedule

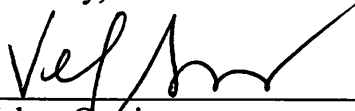
Work Authorization #2 – To Provide Environmental Services for Pct 2 Dicker Road Project

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: Hidalgo County and L&G received the USACE Nationwide Permit 14 on October 10th and submitted it to the project engineers and TxDOT. This task is now complete.	L&G	100% ✓

FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
Updated: L&G coordinated with project engineers and TEDSI to submit updated EPIC sheets with NWP 14 details as per TxDOT’s request.	L&G	70% <i>d</i>
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Updated: NWP 14 was received on October 10 th and distributed to project engineers, County, and TxDOT. Epic sheets were revised to add permit details and will be resubmitted to TxDOT. A Notice to Proceed for the project was signed by TxDOT on October 22 nd .	L&G	60% <i>d</i>
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