

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

**INVOICE #:** 11327785 ✓  
**INVOICE DATE:** 09/30/19 ✓

**BILL TO:** 93

Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G ✓  
 Pharr, TX 78577

**JOB:** 161601

Dicker Road Project WA#1  
 On-Call Services #16-171-04-12  
 PO#749052 ✓

| DESCRIPTION   | CONTRACT     | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of September 2019. ✓   |              |                       |                   |                 |         |                   |
| Work Authorization #1 - To provide General Engineering Consultant Services for Dicker Road under our On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" Contract. |              |                       |                   |                 |         |                   |
| 11003-PS&E  | 13,375.44 ✓  | 13,375.44 ✓           |                   | 13,375.44 ✓     | 100.0   |                   |
| 11008-Coord w/TxDOT   | 10,575.90 ✓  | 10,575.90 ✓           |                   | 10,575.90 ✓     | 100.0   |                   |
| 11009-Coord w/HCMPO   | 12,193.30 ✓  | 12,193.30 ✓           |                   | 12,193.30 ✓     | 100.0   |                   |
| 16306-Bid Assistance  | 65,445.76 ✓  | 64,136.84 ✓           | 1,308.92 ✓        | 65,445.76 ✓     | 100.0   |                   |
| 16309-Mtgs/Coordinat  | 12,193.30 ✓  | 12,193.30 ✓           |                   | 12,193.30 ✓     | 100.0   |                   |
| 60101-Comp. Utility   | 10,700.80 ✓  | 10,700.80 ✓           |                   | 10,700.80 ✓     | 100.0   |                   |
| TOTALS:   | 124,484.50 ✓ | 123,175.58 ✓          | 1,308.92 ✓        | 124,484.50 ✓    | 100.0   | 0.00              |

|                         |    |              |
|-------------------------|----|--------------|
| ORIGINAL CONTRACT SUM   | \$ | 124,484.50 ✓ |
| CHANGE BY CHANGE ORDER  | \$ | 0.00         |
| CONTRACT SUM TO DATE    | \$ | 124,484.50 ✓ |
| TOTAL COMPLETED TO DATE | \$ | 124,484.50 ✓ |
| LESS PREVIOUS INVOICES  | \$ | 123,175.58 ✓ |
| CURRENT PAYMENT DUE     | \$ | 1,308.92 ✓   |

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
*Elizabeth Lebray* ON 10/2/19  
 GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON 09/01-30/19

PO # 749052  
9-1315-431-00-122-063-0-721  
 Req # 305089



October 1, 2019

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 #1 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# 749052  
Job#161601**

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of September 2019 on the subject referenced project.

The following is attached:

- L&G’s Invoice
- Exhibit C “Project Schedule”
- Final Waiver and Lien Release

**This Work Authorization #1 - To provide General Engineering Consultant Services for Dicker Road under our On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General” Contract.**

| TASK   |     | %<br>COMPL |
|--|-----|------------|
|  |     |            |
| <b>FC 11003 ~ PS&amp;E Review &amp; QA/QC</b>  |     |            |
| This task is complete.   | L&G | 100.0%     |
| <b>FC 11008 ~ Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc.)</b>  |     |            |
| This Task is Complete.   | L&G | 100.0%     |
| <b>FC 11009 ~ Coordination with HCMPO (Securing add'l funding &amp; moving project into the UTP)</b> |     |            |
| This task is Complete.   | L&G | 100.0%     |

|  |     |        |
|--|-----|--------|
| <b>FC 16306 ~ Development of Specifications &amp; Contract Documents (Bid Assistance &amp; Legal Notice)</b>   |     |        |
| L&G has update Bid Documents based on 100% submittal. Dicker Road project has been let and bid analysis submitted to TxDOT for their concurrence. This Task is Complete. | L&G | 100.0% |
| <b>FC 16309 ~ Meetings &amp; Coordination</b>  |     |        |
| This task is complete.   | L&G | 100.0% |
| <b>FC 60101 ~ ROW/Utility Compensability Research</b>  |     |        |
| This task is Complete.   | L&G | 100.0% |

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) 585-1909.

Sincerely,

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Ricardo Gallaga, P.E.  
Project Manager

