

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

INVOICE #: 11328013
INVOICE DATE: 01/31/20

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 January 2020.						
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	2,238.72		2,238.72	100.0	
12014-QC/QA	10,074.34	10,074.34		10,074.34	100.0	
16401-Cont/Adm Mgmt	47,704.42	31,961.96		31,961.96	67.0	15,742.46
32004-ENV Prmt Compl	67,161.60	4,029.70	4,029.69	8,059.39	12.0	59,102.21
TOTALS:	148,913.00	70,038.64	4,029.69	74,068.33	49.7	74,844.67

ORIGINAL CONTRACT SUM	\$	148,913.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00
TOTAL COMPLETED TO DATE	\$	74,068.33
LESS PREVIOUS INVOICES	\$	70,038.64
CURRENT PAYMENT DUE	\$	4,029.69


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Lori Cantu ON 2/5/20
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 01/01-31/20

PO # 778854
 0-1315-431-00-122-062-0-721
 Req # 370774
 \$ 4,029.69



February 3, 2020

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 January 2020.

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: This task complete.	L&G	100%
FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
Updated: This task is complete.	L&G	100%

FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
Updated: A pre-construction meeting was held with stakeholders on November 25 th .	L&G	67%
FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING		
A field visit was conducted on 1-31-20 to monitor the construction activities and photos were taken to document current conditions.	L&G	12%

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
MERCEDES 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. Our 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
		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		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE ENVIRONMENTAL SERVICES FOR PCT 2 DICKER ROAD PROJECT	148,913.00	148,913.00
		TOTAL:		148,913.00
		***** 0 / For Hidalgo County use only B-1315-431-00-122-062-0-721		148,913.00

SCANNED

Authorized by: Martha Salazar