

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

**INVOICE #:** 11328049 ✓  
**INVOICE DATE:** 02/29/20 ✓

**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 February 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/OA	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 Comp1	67,161.60 ✓	8,059.39 ✓	5,372.93 ✓	13,432.32 ✓	20.0	53,729.28 ✓
TOTALS:	148,913.00 ✓	74,068.33 ✓	5,372.93 ✓	79,441.26 ✓	53.3	69,471.74 ✓

ORIGINAL CONTRACT SUM	\$	148,913.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00 ✓
TOTAL COMPLETED TO DATE	\$	79,441.26 ✓
LESS PREVIOUS INVOICES	\$	74,068.33 ✓
CURRENT PAYMENT DUE	\$	5,372.93 ✓

  
 PROJECT MANAGER'S SIGNATURE

PO # 778854  
0-1315-431-00-122-062-0-721  
 Req # 370774  
**\$ 5,372.93**

VOICE RECEIVED BY: Eduardo Cantu ON 3/3/20  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-29/20



March 2, 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 February 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
<b>FC 12011 ~ REVIEW OF EXISTING DATA AND FIELD WORK</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12012 ~ PREPARATION OF PERMIT APPLICATION</b>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12013~ COORDINATION w/USACE AND TxDOT</b>		
<b>Updated:</b> This task complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 12014 – QUALITY ASSURANCE PLAN – 3<sup>RD</sup> PARTY IMPACT VERIFICATION</b>		
<b>Updated:</b> This task is complete.	<b>L&amp;G</b>	<b>100%</b>

<b>FC 16401 ~ CONTRACT &amp; ADMINISTRATIVE MANAGEMENT</b>		
<b>Updated:</b> A pre-construction meeting was held with stakeholders on November 25 <sup>th</sup> .	<b>L&amp;G</b>	<b>67%</b>
<b>FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING</b>		
Monthly field visits are conducted to monitor the construction activities and photos are taken to document current site conditions.	<b>L&amp;G</b>	<b>20%</b>

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		
1.00	LOT	✓ 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	148,913.00	148,913.00
		TOTAL:		148,913.00
		0 / ***** For Hidalgo County use only 1315-431-00-122-062-0-721	148,913.00	

SCANNED

Authorized by: \_\_\_\_\_

Martha L Salazar  
mgr