



April 1, 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 March 2020.

The following is attached:

- L&G’s Invoice
- Work Schedule

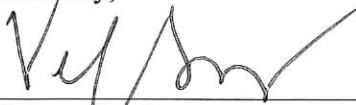
Work Authorization #2 – To Provide Environmental Services for Pct 2 Dicker Road Project

| 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 | | |
| Monthly field visits are conducted to monitor the construction activities and photos are taken to document current site conditions. | L&G | 26% |

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

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

INVOICE #: 11328081
INVOICE DATE: 03/31/20

BILL TO: 93

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

JOB: 171002

Dicker Rd WA#2
 PO#778854

| <u>DESCRIPTION</u> | <u>CONTRACT</u> | <u>PREVIOUS APPLICATIONS</u> | <u>CURRENT COMPLETED</u> | <u>TOTAL COMPLETED</u> | <u>% COMPL</u> | <u>BALANCE TO FINISH</u> |
|---|-----------------|------------------------------|--------------------------|------------------------|----------------|--------------------------|
| Engineering services for the month of March 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 | 13,432.32 | 4,029.70 | 17,462.02 | 26.0 | 49,699.58 |
| TOTALS: | 148,913.00 | 79,441.26 | 4,029.70 | 83,470.96 | 56.1 | 65,442.04 |

| | | |
|-------------------------|----|------------|
| ORIGINAL CONTRACT SUM | \$ | 148,913.00 |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 148,913.00 |
| TOTAL COMPLETED TO DATE | \$ | 83,470.96 |
| LESS PREVIOUS INVOICES | \$ | 79,441.26 |



PROJECT MANAGER'S SIGNATURE

| | | |
|---------------------|----|----------|
| CURRENT PAYMENT DUE | \$ | 4,029.70 |
|---------------------|----|----------|

EXHIBIT "C"
PROJECT SCHEDULE
 Pct #2 On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

Dicker Road Project

| TASK AND DESCRIPTION | 2018 | | | | 2019 | | | | | | | | | | | | 2020 | | | | 2021 | | 2022 | |
|---|------|-----|-----|-----|------|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | SEPT | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEPT | OCT | NOV | DEC | JAN - MAR | APR - JUN | JUL - SEP | OCT - DEC | JAN - JUN | JUL - DEC | JAN - JUN | JUL - DEC |
| Dicker Road - WA #1 PSE Review | | | | | | | | | | | | | | | | | | | | | | | | |
| PS&E Review, Construction Cost Estimating, & QA/QC | █ | | | | | | | | | | | | | | | | | | | | | | | |
| ROW/Utility Compensability Research (Utilities located within Existing ROW) | █ | | | | | | | | | | | | | | | | | | | | | | | |
| Coordination with TxDOT (AFA, EDC Affidavit, local letting schedule, DBE %, etc. | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | | | | | | | | | | | |
| Coordination with HCMPO (Securing add'l funding & moving project into the UTP) | █ | | | | | | | | | | | | | | | | | | | | | | | |
| Development of Specification & Contract Documents (Dib Assistance & Legal Notice) | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | | | | | | | | | | | |
| Meeting & Coordination | | | | | | | | | | | | | | | | | | | | | | | | |
| Dicker Rd. ~ WA #1 Compensable Utility Management | | | | | | | | | | | | | | | | | | | | | | | | |
| General Management & Coordination of Compensable Utility Relocation Process | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | | | | | | | | |
| Preliminary Design Consultations | | | | | | | | | | | | | | | | | | | | | | | | |
| Field Observations and Verifications | | | | | | | | | | | | | | | | | | | | | | | | |
| Exchange of Information with Utility Providers | | | | | | | | | | | | | | | | | | | | | | | | |
| Confirmation of Property Interests | | | | | | | | | | | | | | | | | | | | | | | | |
| Coordination of Agreements | █ | █ | | | | | | | | | | | | | | | | | | | | | | |
| Utility Meetings throughout project development | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | | | | | | | | | | | | | | |
| Project Closeout | | | | | | | | | | | | | | | | | █ | █ | █ | █ | █ | █ | █ | █ |
| Meetings & Coordination w/ Hidalgo Co. P2, TxDOT, & Utility Companies | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ | █ |
| Dicker Road ~ WA #2 - Environmental Services | | | | | | | | | | | | | | | | | | | | | | | | |
| Notice to Proceed | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 1: Review of Existing Data and Field Work | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 2: Preparation of Permit Application | | | | | | | | | | | | | | | | | | | | | | | | |
| Submit Application to USACE | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 3: Coordination with USACE and TxDOT | | | | | | | | | | | | | | | | | | | | | | | | |
| Anticipated receipt of NWP | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 4: Quality Assurance Plan - 3rd Party Impact Verification | | | | | | | | | | | | | | | | | | | | | | | | |
| Anticipated Letting Date by Hidalgo County | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 5: Environmental Permit Compliance Construction Monitoring | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 6: Contract Management | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 7: Administrative Management | | | | | | | | | | | | | | | | | | | | | | | | |

█ L&G Engineering
 █ Hidalgo County

To Approximately 24 Months