

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

**INVOICE #:** 11328110 ✓  
**INVOICE DATE:** 04/30/20 ✓

**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 April 2020 ✓						
Work Authorization #2 - To provide Environmental Services for Pct 2 Dicker Road Project						
12011-Rww 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 ✓	954.09 ✓	32,916.05 ✓	69.0	14,788.37 ✓
32004-ENV Prmt Compl	67,161.60 ✓	17,462.02 ✓		17,462.02 ✓	26.0	49,699.58 ✓
<b>TOTALS:</b>	<b>148,913.00</b> $\wedge$	<b>83,470.96</b> $\wedge$	<b>954.09</b> $\wedge$	<b>84,425.05</b> $\wedge$	<b>56.7</b>	<b>64,487.95</b> $\wedge$

ORIGINAL CONTRACT SUM \$ 148,913.00 ✓  
 CHANGE BY CHANGE ORDER \$ 0.00 ✓  
 CONTRACT SUM TO DATE \$ 148,913.00 ✓  
 TOTAL COMPLETED TO DATE \$ 84,425.05 ✓  
 LESS PREVIOUS INVOICES \$ 83,470.96 ✓

CURRENT PAYMENT DUE \$ 954.09 ✓

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lupita Garza ON 5/6/20  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 4/1-30/20

PO # 778854  
0 -1315-431-00-122-062-0-721  
 Req # 370774  
 \$ 954.09



May 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 April 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.	L&G	100%
<b>FC 12012 ~ PREPARATION OF PERMIT APPLICATION</b>		
This task is complete.	L&G	100%
<b>FC 12013~ COORDINATION w/USACE AND TxDOT</b>		
Updated: This task complete.	L&G	100%
<b>FC 12014 – QUALITY ASSURANCE PLAN – 3<sup>RD</sup> PARTY IMPACT VERIFICATION</b>		
Updated: This task is complete.	L&G	100%

<b>FC 16401 ~ CONTRACT &amp; ADMINISTRATIVE MANAGEMENT</b>		
<b>Updated:</b> Coordination with contractors and construction inspectors is ongoing.	<b>L&amp;G</b>	<b>69%</b>
<b>FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING</b>		
Monthly field visits continue to occur to monitor construction activities and adherence to USACE permit guidelines.	<b>L&amp;G</b>	<b>26%</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,



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Velma Garcia  
Project Manager

**EXHIBIT "C"**  
**PROJECT SCHEDULE**  
 Pet #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	
<b>Dicker Road - WA #1 PSE Review</b>																									
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																									
<b>Dicker Rd. ~ WA #1 Compensable Utility Management</b>																									
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	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█	█
<b>Dicker Road ~ WA #2 - Environmental Services</b>																									
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



# Purchase Order COUNTY OF HIDALGO

PO# 778854 ✓

DATE: 04/20/18

PAGE NO: 1 of 1

**PO TYPE:**

VENDOR: 280046

PHONE: (956) 565-9813

Fax: (956) 565-6746

REQ: 00370774 ✓

EMAIL:

L & G CONSULTING ENGINEERS, INC. ✓  
2100 W. EXPRESSWAY 83  
MERCEDES TX 78570

BUYER:

SHIP TO: HIDALGO CO. PCT 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-137-05-16

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- 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  <div style="text-align: right;">TOTAL:</div>	148,913.00	148,913.00
		***** For Hidalgo County use only 1315-431-00-122-062-0-721	148,913.00	148,913.00

**SCANNED**

Authorized by: Martha P. Salazar