

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

**INVOICE #: 11328320**  
**INVOICE DATE: 09/30/20**

**BILL TO: 93**  
 Hidalgo County Pct. #2 ✓  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 171002**  
 Dicker Rd WA#2  
 PO#778854 ✓

RECEIVED OCT 02 2020

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 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 ✓	34,824.23 ✓	954.09 ✓	35,778.32 ✓	75.0	11,926.10 ✓
32004-ENV Prmt Comp1	67,161.60 ✓	24,178.18 ✓	1,343.23 ✓	25,521.41 ✓	38.0	41,640.19 ✓
<b>TOTALS:</b>	<b>148,913.00 ✓</b>	<b>93,049.39 ✓</b>	<b>2,297.32 ✓</b>	<b>95,346.71 ✓</b>	<b>64.0</b>	<b>53,566.29 ✓</b>

ORIGINAL CONTRACT SUM	\$	148,913.00 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	148,913.00 ✓
TOTAL COMPLETED TO DATE	\$	95,346.71 ✓
LESS PREVIOUS INVOICES	\$	93,049.39 ✓
 CURRENT PAYMENT DUE	\$	 2,297.32 ✓

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
Lupita Garza ON 10/02/20  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 09/01-30/20

PO # 778854  
0-1315-431-00-122-062-0-721  
 Req # 370774  
**\$ 2,297.32**

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RECEIVED OCT 5 2020

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PO # 118854  
0-1812-481-00-122-DNS-0-421  
Ref # 210114  
# 210114

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October 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 September 2020.

Attached you will find the following:

- L&G Invoice
- Work Schedule

### Work Authorization #2 – Provide Environmental Services for 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>		
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>		
This task is complete.	<b>L&amp;G</b>	<b>100%</b>
<b>FC 16401 ~ CONTRACT &amp; ADMINISTRATIVE MANAGEMENT</b>		
<b>UPDATE:</b> Coordination with client, contractors and construction inspectors are ongoing.	<b>L&amp;G</b>	<b>75%</b>

<b>FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING</b>		
<b>UPDATE:</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>38%</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 N. Garcia  
Project Manager

Attachment

**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 Reasearch (Utilities located within Existing ROW)	■																								
Coordination with TxDOT (AFA, EDC Affidavit, local letting schdule, 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

REQ: 00370774

PHONE: (956) 565-9813

Fax: (956) 565-6746

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**

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. Out 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
		<b>TOTAL:</b>		148,913.00
		***** For Hidalgo County use only 8-1315-431-00-122-062-0-721	148,913.00	

**SCANNED**

Authorized by: Martha Salazar