

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

INVOICE #: 11328547 ✓
INVOICE DATE: 03/31/21 ✓

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 March 2021.						
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 ✓	42,456.93 ✓	1,431.14 ✓	43,888.07 ✓	92.0	3,816.35 ✓
32004-ENV Prmt Compl	67,161.60 ✓	32,237.57 ✓	1,343.23 ✓	33,580.80 ✓	50.0	33,580.80 ✓
TOTALS:	148,913.00 ✓	108,741.48 ✓	2,774.37 ✓	111,515.85 ✓	74.9	37,397.15 ✓

ORIGINAL CONTRACT SUM	\$	148,913.00	✓
CHANGE BY CHANGE ORDER	\$	0.00	
CONTRACT SUM TO DATE	\$	148,913.00	✓
TOTAL COMPLETED TO DATE	\$	111,515.85	✓
LESS PREVIOUS INVOICES	\$	108,741.48	✓
CURRENT PAYMENT DUE	\$	2,774.37	✓


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Lupito garza ON 4/8/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 3/1-31/21

PO # 778854
1-1315-431-00-122-062-0-721
 Req # 370774
\$ 2,774.37

Sg 4/8/21



April 1, 2021

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 2021.

Attached you will find the following:

- L&G Invoice
- Work Schedule

Work Authorization #2 – Provide Environmental Services for 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		
This task complete.	L&G	100%
FC 12014 – QUALITY ASSURANCE PLAN – 3RD PARTY IMPACT VERIFICATION		
This task is complete.	L&G	100%
FC 16401 ~ CONTRACT & ADMINISTRATIVE MANAGEMENT		
UPDATE: Coordination with client, contractors and construction inspectors are ongoing.	L&G	92%

FC 32004 ~ ENVIRONMENTAL PERMIT COMPLIANCE CONSTRUCTION MONITORING		
UPDATE: Monthly field visits are conducted to monitor the construction activities and photos are taken to document current site conditions.	L&G	50%

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



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
MERCEDDES 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. 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
		TOTAL:		148,913.00
		***** For Hidalgo County use only #-1315-431-00-122-062-0-721	148,913.00	

SCANNED

Authorized by: Martha Salazar