

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

INVOICE #: 11328550 ✓
INVOICE DATE: 04/30/21 ✓

BILL TO: 93

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

JOB: 171002

Dicker Rd WA#2
 PO#778854 ✓

RECEIVED MAY 05 2021

eg

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|----------------------------|----------------------------|--------------------------|----------------------------|-------------|---------------------------|
| Engineering services for the month of April 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 ✓ | 43,888.07 ✓ | 1,431.13 ✓ | 45,319.20 ✓ | 95.0 | 2,385.22 ✓ |
| 32004-ENV Prmt Compl | 67,161.60 ✓ | 33,580.80 ✓ | 1,343.23 ✓ | 34,924.03 ✓ | 52.0 | 32,237.57 ✓ |
| TOTALS: | 148,913.00 <i>λ</i> | 111,515.85 <i>λ</i> | 2,774.36 <i>λ</i> | 114,290.21 <i>λ</i> | 76.7 | 34,622.79 <i>λ</i> |

| | | |
|----------------------------|-----------|-------------------|
| ORIGINAL CONTRACT SUM | \$ | 148,913.00 ✓ |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 148,913.00 ✓ |
| TOTAL COMPLETED TO DATE | \$ | 114,290.21 ✓ |
| LESS PREVIOUS INVOICES | \$ | 111,515.85 ✓ |
| CURRENT PAYMENT DUE | \$ | 2,774.36 ✓ |

PROJECT MANAGER'S SIGNATURE

[Handwritten Signature]

INVOICE RECEIVED BY:

Lupita Garza ON 5/5/21

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/21

PO # 778854

1-1315-431-00-122-062-0-721

Req # 370774

\$ 2,774.36



May 3, 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 April 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 | 95% |

| 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 | 52% |

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
 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



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. 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