

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

INVOICE #: 11328858
INVOICE DATE: 01/31/22

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 FEB 07 2022

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of January 2022.						
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	47,227.38	477.04	47,704.42	100.0	
32004-ENV Prmt Compl	67,161.60	57,087.36	10,074.24	67,161.60	100.0	
TOTALS:	148,913.00	138,361.72	10,551.28	148,913.00	100.0	0.00


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 148,913.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 148,913.00
 TOTAL COMPLETED TO DATE \$ 148,913.00
 LESS PREVIOUS INVOICES \$ 138,361.72

CURRENT PAYMENT DUE \$ 10,551.28

PO # 778854
2-1315-431-00-122-062-0-721
 Req # 370774

\$ 10,551.28

INVOICE RECEIVED BY:
Lupita Garza ON 2/7/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/22

Handwritten initials



February 1 2022

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 the final 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 FINAL invoice for services rendered during the month of January 2022.

Attached you will find the following:

- L&G Invoice
- Affidavit and Waiver of Lien
- 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. This task is complete	L&G	100%
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. The construction at the sites have been completed and final inspection has been completed. This task is complete.	L&G	100%

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

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin,
Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who
being duly sworn by me states on oath that all product suppliers and Subcontractors,
payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal
unemployment insurance, and other liabilities incurred in the performance of
Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P.
and Other Projects in General" Dicker Road Project WA#2, PO#778854, have been paid
in full and that the above named Prime Contractor waives any claims and released
Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for
debts due and owing by virtue of the furnishing of any labor, products, and supplies
furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save
them harmless on account of any loss he/she may sustain in reliance upon the Affidavit
and Waiver of Lien including the amount of any lien he/she may be compelled to pay all
costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Marin

Title: Secretary/Treasurer

Date: 1/31/2022

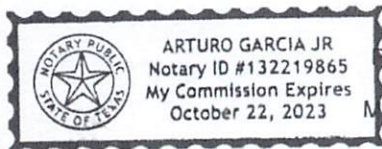
STATE OF TEXAS

COUNTY OF HIDLAGO

KNOW ALL MEN BY THESE PRESENTS:

Before me, the undersigned authority, on this day personally appeared Marisela G Marin,
the Secretary/Treasurer (title) of L&G Consulting Engineers, Inc, known to me
to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me
that he executed the same for the purposes therein expressed and in the capacity therein stated.

NOTARY PUBLIC in and for
THE STATE OF TEXAS



Printed Name: Arturo Garcia Jr
My Commission Expires: Oct. 22, 2023

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
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. Our 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