

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

INVOICE #: 11325180R
INVOICE DATE: 06/30/15

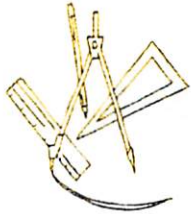
BILL TO: 93
 Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150501
 Equip. & Maint. Facility Prkng
 Lot Access Road PO#725371

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of June 2015.						
32001-Const. Mgmt	26,534.88	1,326.74	3,502.61	4,829.35	18.2	21,705.53
33001-Matrl Testing	28,458.48		4,563.77	4,563.77	16.0	23,894.71
TOTALS:	54,993.36	1,326.74	8,066.38	9,393.12	17.1	45,600.24

ORIGINAL CONTRACT SUM	\$	54,993.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,993.36
TOTAL COMPLETED TO DATE	\$	9,393.12
LESS PREVIOUS INVOICES	\$	1,326.74
CURRENT PAYMENT DUE	\$	8,066.38

Manuela S. Masin
 PROJECT MANAGER'S SIGNATURE
 for: *Jacinto Escobar P.E.*



July 1, 2015

Mr. Armando Pompa, Director of Field Operations
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Contract # C-15-125-04-14
Work Authorization #1 – CMT & Construction Inspection of Equipment and Maintenance
Facility Parking Lot & Access Road
Job # 150501
P.O. # 725371

Dear Mr. Pompa,

Attached for your review and approval is our **REVISED** invoice for the services rendered during the month of June 2015 on the subject referenced project.

The following is attached:

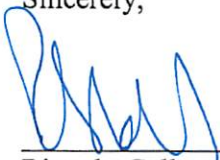
- L&G's Invoice
- Exhibit "C" – Project Schedule

TASK		% COMPL
FC 32001 ~ Construction Inspection	L&G	18.2%
Update – L&G continues to visit project at least three to four times a week. L&G inspector, Joaquin Gonzalez, coordinates daily with Jesse Alvarez on work being performed and discusses construction issues and schedule for L&G's presence. Mr. Gonzalez has provided Mr. Alvarez information on determining amount of Lime (tons) needed in order to check material ordered by Contractor. Mr. Gonzalez met with Ms. Eliza Yzaguirre to discuss lime quantities as well. L&G Leonel Dominguez and Ricardo Gallaga have made several independent field visits and provided Mr. Alvarez recommendations on stabilizing a wet area near concrete pad and best methods of grade controls to better obtain liming depth desired. Mr. Alvarez and Mr. Gonzalez discussed contractor liming operations and determined the Contractor was not allowing sufficient time for lime mellowing as recommended by the specifications. L&G activities are being documented in a project dairy, which is available for viewing at any time and will be provided when final project acceptance is approved. .		
FC 33001 ~ Construction Materials Testing	L&G	16.0%
Update – L&G has performed several test as requested by Mr. Jesse Alvarez. L&G has sampled and tested Caliche base (existing material) and new Caliche base. Results were recorded and reported to Pct #2 and Mr. Jesse Alvarez. L&G re-tested the new		

<p>Caliche base due to failing results. The new Caliche base re-test results failed also. Mr. Jesse Alvarez directed Mr. Beto Garcia Sr. to get a difference source for this material. Pct #2 directed L&G to perform these re-tests but noted that the Contractor is responsible for any fees resulting from these re-test. L&G has sampled the new Caliche base (3rd test) and will provide Pct #2 and Mr. Alvarez results as soon as tests are complete. In addition, L&G has sampled and tested lime treated subgrade for two areas to obtain proctor information to be used when performing density test. . L&G has performed several pulverization tests in order to certify limed subgrade is mixed to the pulverization requirements specified.</p>		
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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) 585-1909.

Sincerely,



Ricardo Gallaga, P.E.
Project Manager
L&G Engineering