

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

INVOICE #: 11325207
INVOICE DATE: 07/31/15

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 July 2015.						
32001-Const. Mgmt	26,534.88	4,829.35 ✓	9,764.83	14,594.18 ✓	55.0	11,940.70 ✓
33001-Matr1 Testing	28,458.48	4,563.77 ✓	5,117.91 ✓	9,681.68 ✓	34.0	18,776.80 ✓
TOTALS:	54,993.36	9,393.12 ✓	14,882.74 ✓	24,275.86 ✓	44.1	30,717.50 ✓

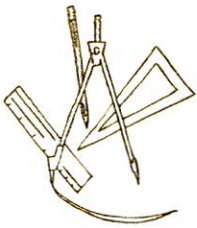
ORIGINAL CONTRACT SUM	\$	54,993.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,993.36
TOTAL COMPLETED TO DATE	\$	24,275.86 ✓
LESS PREVIOUS INVOICES	\$	9,393.12 ✓
CURRENT PAYMENT DUE	\$	14,882.74 ✓



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 07/31/15 ✓
GOODS/SERVICES RECEIVED BY:
Edoardo Cantu ON 07/01-31/15 ✓

PO # 728648
5-1342 431-00-122-053-0-740
 Req # 280616



August 3, 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 invoice for the services rendered during the month of July 2015 on the subject referenced project.

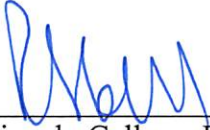
The following is attached:

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

TASK		% COMPL
FC 32001 ~ Construction Inspection	L&G	55.0%
Update – L&G continues to visit project at least three L&G inspector, Joaquin Gonzalez, coordinates with Jesse Alvarez on work being performed and discusses construction issues and schedule for L&G's presence. Mr. Gonzalez has provided Mr. Alvarez comments on on-goig construction with respect to concrete placement, reinforce concrete pipe installation, spillway curb, MC 30 application and other topics. L&G Leonel Dominguez and Ricardo Gallaga have made several independent field visits and provided topics of discussion to Joaquin to discuss with Mr. Alvarez. Mr. Alvarez and Mr. Gonzalez continue to discuss construction operations and a regular basis. 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	34.0%
Update – L&G continues to performed test as requested by Mr. Jesse Alvarez. L&G continues to perform density test, concrete sampling and testing, gradation test, depth checks and any other test as requested by Mr. Jesse Alvarez.		

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