



September 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 invoice for the services rendered during the month of Aug 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	90.0%
Update – L&G continues to visit project at least three times per week. 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 continues to provide Mr. Alvarez comments on on-goig construction with respect to concrete placement, reinforce concrete pipe installation, spillway curb, MC 30, and hot mix (ACP) placement 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. Gallaga has discussed recommended testing frequencies in accordance to TxDOT practices with Mr. Alvarez. In addition, L&G provided Mr. Alvarez with recommendations on improving the entrance to PCT #2 Access road. 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. This project is substantially complete. L&G met with Pct. #2 representative and Jesse Alvarez and developed a preliminary punch list which was presented to the Contractor. The Contractor worked on punch list items. A final walk through was performed by all parties to assure all pending items were addressed. Still pending is the review and submittal of some test reports waiting on final results.		

FC 33001 ~ Construction Materials Testing	L&G	69.7%
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, hot mix material sampling and testing as well as providing compaction information to Mr. Alvarez to use in determining a rolling pattern. As per Jesse Alvarez, sampling of materials has being completed but some test reports are still pending final result documentation.		

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

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

INVOICE #: 11325242
INVOICE DATE: 08/31/15

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2015.						
32001-Const. Mgmt	26,534.88	14,594.18	9,287.21	23,881.39	90.0	2,653.49
33001-Matrl Testing	28,458.48	9,681.68	10,164.31	19,845.99	69.7	8,612.49
TOTALS:	54,993.36	24,275.86 ✓	19,451.52	43,727.38	79.5	11,265.98

ORIGINAL CONTRACT SUM	\$	✓54,993.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	✓54,993.36
TOTAL COMPLETED TO DATE	\$	✓43,727.38
LESS PREVIOUS INVOICES	\$	✓24,275.86

CURRENT PAYMENT DUE \$ ✓19,451.52


 PROJECT MANAGER'S SIGNATURE

PO # 725648
5-1342-431-00-122-053-0-740
 Req # 280616

INVOICE RECEIVED BY:
Elizabeth Casado ON 9/1/15
 GOODS/SERVICES RECEIVED BY:
Edward Cantu ON 8/31/15



