

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

INVOICE #: 11326346
INVOICE DATE: 06/30/17

BILL TO: 93

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

JOB: 150108

Regional Linear Park WA#8
 From: San Antonio Ave to Ridge
 PO#759102

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2017.						
32001-Const. Mgmt	30,075.39		1,503.77	1,503.77	5.0	28,571.62
32002-Const. Inspect	132,590.90				0.0	132,590.90
33004-Material Test	33,775.06				0.0	33,775.06
TOTALS:	196,441.35	0.00	1,503.77	1,503.77	0.8	194,937.58

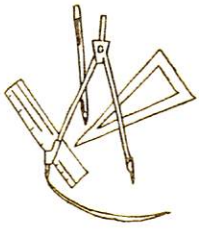
ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	1,503.77
LESS PREVIOUS INVOICES	\$	0.00



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE	\$	1,503.77
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INVOICE RECEIVED BY:
Elizbeth Casas ON 7/3/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____



July 3, 2017

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: Regional Linear Park WA#8 – Engineering Services
Construction Management, Inspection and Construction Material Testing
From: San Antonio Ave to Ridge Road
PO#759102 – Job#150108**

Dear Commissioner Cantu:

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 June 2017.

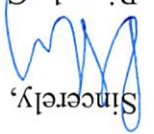
The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization#8

TASK:		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT		
L&G prepared agenda and attended Pre-Construction meeting. L&G has prepared project files in compliance to LGPP requirements. Contractor has provided several submittals which have been reviewed and approved by L&G and Pct #2. L&G continues to receive submittals and continues to review for further approval. L&G staff has coordinated with Pct #2 staff to obtain Notice of Intent (NOI) from TCEQ. L&G has submitted a monthly estimate to TxDOT and Pct #2 for further processing. L&G has prepared a draft Change Order #2 for review and approval by TxDOT, Pct #2 and Hidalgo County Commissioner Court.	L&G	5%
FC 32002 – CONSTRUCTION INSPECTION		
L&G Inspector met with Contractor to determine area for Bulletin Board.	L&G	0%
FC 33004 – MATERIAL TESTING		
L&G lab has started coordinating with material suppliers to obtain sampling for testing to check for compliance with specifications.	L&G	0%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,


Ricardo Gallaga, P.E.
Project Manager
Attachments