

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

INVOICE #: 11326408
INVOICE DATE: 07/31/17

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

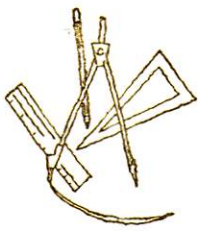
JOB: 150108
 Regional Linear Park WA#8
 From: San Antonio Ave to Ridge
 PO#759102

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2017.						
32001-Const. Mgmt	30,075.39	1,503.77		1,503.77	5.0	28,571.62
32002-Const. Inspect	132,590.90		6,629.55	6,629.55	5.0	125,961.35
33004-Material Test	33,775.06		1,688.75	1,688.75	5.0	32,086.31
TOTALS:	196,441.35	1,503.77	8,318.30	9,822.07	5.0	186,619.28

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	9,822.07
LESS PREVIOUS INVOICES	\$	1,503.77
CURRENT PAYMENT DUE	\$	8,318.30


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elyahth Casus ON 8/2/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____



August 1, 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 July 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	5%
FC 32002 – CONSTRUCTION INSPECTION		
L&G Inspector met with Contractor to determine area for Bulletin Board. Contractor has performed Prep ROW, Roadway Excavation, Lime Treat Subgrade, Removal of MBGF and Gates, SW3P items and dust control watering.	L&G	5%
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 has sampled Slurry Lime, Flex Base, and raw subgrade to verify compliance with TxDOT	L&G	5%

Attachments
Project Manager
Ricardo Gallaga, P.E.


Sincerely,

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

specifications.		
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PROCTOR TEST REPORT

Project Description: Regional Linear Park "Phar Hike & Bike Trail"
 Client: Hidalgo County Pct. #2
 Contractor: Clore Construction

L&G Project Number: E451702
 L&G Report Number: R001
 Sample Date: 07/18/2017
 Date Reported: 07/27/2017

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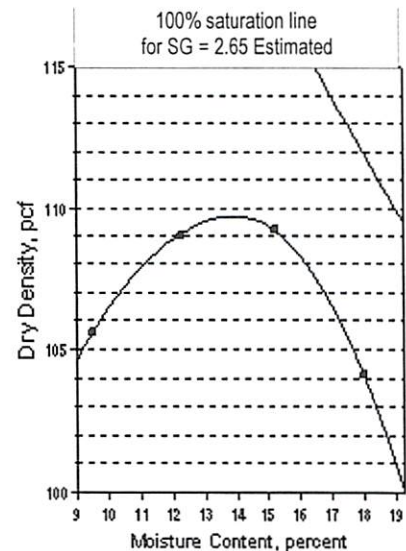
Compaction Method: **TEX 114**
 Material Description: **Embankment**

Specific Gravity: 2.65

Liquid Limit: 44
Plastic Limit: 21
Plasticity Index: 23
% Passing No. 200: 59
Group Symbol: CL

Specimen No.:	1	2	3	4
Moisture, %:	9.6	12.3	15.3	17.9
Dry Density (pcf):	105.8	109.0	109.2	104.4

Maximum Dry Density in P.C.F.: 109.7
 Optimum Moisture (%): 14.0



Remarks: Sampled from Sta 230+55 (Windrow)
Test Method: TEX 114-E, TEX 104-E, TEX 105-E, TEX106-E, TEX 111-E

Orig: Hidalgo County Pct. #2 (On-Call) (Hidalgo County Pct. #2)
 (Pharr, TX) (1-cc copy)
 1-cc Clore Construction
 1-cc Laboratory

Respectfully Submitted,
 L&G Engineering



Ricardo A. Gil, Lab Manager