

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

INVOICE #: 11326456
INVOICE DATE: 08/31/17

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

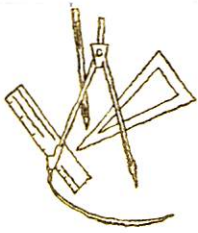
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2017.						
32001-Const. Mgmt	30,075.39	1,503.77	1,503.77	3,007.54	10.0	27,067.85
32002-Const. Inspect	132,590.90	6,629.55	6,629.54	13,259.09	10.0	119,331.81
33004-Material Test	33,775.06	1,688.75	1,688.76	3,377.51	10.0	30,397.55
TOTALS:	196,441.35	9,822.07	9,822.07	19,644.14	10.0	176,797.21

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	19,644.14
LESS PREVIOUS INVOICES	\$	9,822.07
CURRENT PAYMENT DUE	\$	9,822.07



PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elyzabeth Casado ON 9/1/17
GOODS/SERVICES RECEIVED BY: _____ ON _____



September 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 August 2017.

The following is attached:

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

Work Authorization#8

TASK:		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT		
L&G continues to update project files in compliance to LGPP requirements. Contractor continues to provide 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. A draft Change Order #2 including revised sheets are being prepared for submittal to TxDOT, Contractor and Pct. #2.	L&G	10%
FC 32002 – CONSTRUCTION INSPECTION		
L&G Inspector continues to meet with Contractor to discuss any issues or questions that arise. L&G Inspector is on project daily. Contractor has performed Prep ROW, Roadway Excavation, Lime Treat Subgrade, Removal of MBGF and Gates, SW3P items and dust control watering.	L&G	10%
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 Lab has obtained	L&G	10%

asphalt samples to perform material verification as required by specifications. L&G has sampled Slurry Lime, Flex Base, and raw subgrade to verify compliance with TxDOT specifications.		
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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