

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

INVOICE #: 11326502
INVOICE DATE: 09/30/17

HIDALGO COUNTY
 PRECINCT NO 2

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

2017 OCT 2 PM 4 04

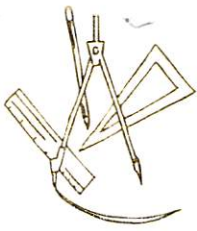
JOB: 150108
 Regional Linear Park WA#8
 From: San Antonio Ave to Ridge
 PO#759102

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2017.						
32001-Const. Mgmt	30,075.39	3,007.54	1,503.77	4,511.31	15.0	25,564.08
32002-Const. Inspect	132,590.90	13,259.09	6,629.55	19,888.64	15.0	112,702.26
33004-Material Test	33,775.06	3,377.51	1,688.75	5,066.26	15.0	28,708.80
TOTALS:	196,441.35	19,644.14	9,822.07	29,466.21	15.0	166,975.14

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	29,466.21
LESS PREVIOUS INVOICES	\$	19,644.14
CURRENT PAYMENT DUE	\$	9,822.07


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Man ON 10/2/17
 GOODS/SERVICES RECEIVED BY: _____ ON _____



L&G Consulting Engineers, Inc.

October 2, 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 September 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 continues to be prepared for submittal to TxDOT, Contractor and Pct. #2.	L&G	15%
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. TxDOT visited the project and provided comments.	L&G	15%

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 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.	L&G	15%

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