

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

INVOICE #: 11326571
 INVOICE DATE: 10/31/17

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 October 2017.						
32001-Const. Mgmt	30,075.39	4,511.31	1,503.77	6,015.08	20.0	24,060.31
32002-Const. Inspect	132,590.90	19,888.64	6,629.54	26,518.18	20.0	106,072.72
33004-Material Test	33,775.06	5,066.26	1,688.75	6,755.01	20.0	27,020.05
TOTALS:	196,441.35	29,466.21	9,822.06	39,288.27	20.0	157,153.08

ORIGINAL CONTRACT SUM \$ 196,441.35
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 196,441.35
 TOTAL COMPLETED TO DATE \$ 39,288.27
 LESS PREVIOUS INVOICES \$ 29,466.21

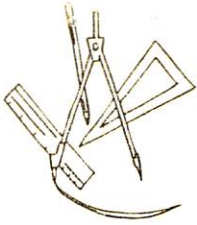
CURRENT PAYMENT DUE \$ 9,822.06

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Eddie Cantu ON 11/2/17
 GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 10/01-31/17

PO # 759102
7-1315-452-00-122-110-0-740
 Req # 315740

DA. 11/3/17



L&G Consulting Engineers, Inc.

November 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 October 2017.

The following is attached:

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

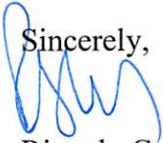
Work Authorization#8

TASK:		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT		
L&G continues to update project files in compliance to LGPP requirements. Contractor continues to provide several submittals or RFI's which have been reviewed and approved or commented by L&G and Pct #2. A draft Change Order #2 including revised sheets continues to be prepared for submittal to TxDOT, Contractor and Pct. #2. L&G is coordinating with Contractor to obtain unit prices for new items being introduced.	L&G	20%
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 Lime Treat Subgrade and base, SW3P items, Dust control watering and install light poles. TxDOT visited the project and provided comments.	L&G	20%
FC 33004 – MATERIAL TESTING		

L&G lab continues to coordinate 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	20%
---	----------------	------------

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



Purchase Order COUNTY OF HIDALGO

PO# 759102 ✓

DATE: 03/24/17 ✓

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00315740

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

✓ L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-046-03-03

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-046-03-03 12/31/19 - PCT 2 REGIONAL LINEAR PARK PROJECT - ENGINEERING SERVICES WORK AUTH#8 APPROVED BY CC 2/21/17 AI#58576		
1.00	LOT	CC WORK AUTHORIZATION NO. 8 FOR ENGINEER TO PROVIDE CONSTRUCTION MANAGEMENT, INSPECTION, AND CONSTRUCTION MATERIAL TESTING SERVICES FOR PCT 2 REGIONAL LINEAR PARK PROJECT FROM SAN ANTONIO AVENUE TO RIDGE ROAD	196,441.35	196,441.35
		TOTAL:		196,441.35
		***** For Hidalgo County use only 7-1315-452-00-122-110-0-740	196,441.35	

HIDALGO COUNTY
PRECINCT NO. 2

2017 MAR 27 PM 3 16

SCANNED
3/27/17

Authorized by: _____

Martha Salazar