

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

INVOICE #: 11326966 ✓
INVOICE DATE: 05/31/18 ✓

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 May 2018. ✓						
32001-Const. Mgmt	30,075.39 ✓	16,541.46 ✓	902.27 ✓	17,443.73 ✓	58.0	12,631.66 ✓
32002-Const. Inspect	132,590.90 ✓	72,925.00 ✓	3,977.72 ✓	76,902.72 ✓	58.0	55,688.18 ✓
33004-Material Test	33,775.06 ✓	18,576.28 ✓	1,013.25 ✓	19,589.53 ✓	58.0	14,185.53 ✓
TOTALS:	196,441.35 ✓	108,042.74 ✓	5,893.24 ✓	113,935.98 ✓	58.0	82,505.37 ✓

ORIGINAL CONTRACT SUM	\$	196,441.35 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35 ✓
TOTAL COMPLETED TO DATE	\$	113,935.98 ✓
LESS PREVIOUS INVOICES	\$	108,042.74 ✓
CURRENT PAYMENT DUE	\$	5,893.24 ✓


 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY
 PRECINCT NO. 2

2018 JUN 1 PM 4 09

PO # 759102
8-1315-452-00-122-110-0-740
 Req # 315740

INVOICE RECEIVED BY:
nan ON 6/1/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 05/01-31/18

na-6/1/18



June 1, 2018

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 May 2018.

The following is attached:

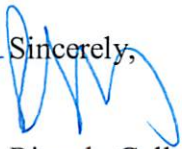
- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization#8 – Construction Management, Inspection and Material Testing

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. Change Order was approved by TxDOT and by Hidalgo County Commissioner's Court.	L&G	58% ϕ
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 substantially completed Lime Treat Subgrade and base for all LEGS with exception to areas near the proposed change order work. Contractor placed HMA CP on part of the Hike & Bike Trail. Contractor continues to work on SW3P items, Dust control watering and install light poles. Contractor working on Stations Ty 1, Ty 2 and Ty 3. Contractor is continuing to install irrigation system and proposed vegetation required by plans. TxDOT continues to visit the project and provided comments.	L&G	58% ϕ

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 continues to coordinate with TxDOT on material submittals by Contractor. On an as needed basis, L&G continues to sampled material to verify compliance with TxDOT specifications.	L&G	58% <i>d</i>

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