

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

INVOICE #: 11327056 ✓
INVOICE DATE: 07/31/18 ✓

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 July 2018.						
32001-Const. Mgmt	30,075.39 ✓	18,345.99 ✓	902.26 ✓	19,248.25 ✓	64.0	10,827.14 ✓
32002-Const. Inspect	132,590.90 ✓	80,880.45 ✓	3,977.73 ✓	84,858.18 ✓	64.0	47,732.72 ✓
33004-Material Test	33,775.06 ✓	20,602.79 ✓	1,013.25 ✓	21,616.04 ✓	64.0	12,159.02 ✓
TOTALS:	196,441.35 \wedge	119,829.23 \wedge	5,893.24 \wedge	125,722.47 \wedge	64.0	70,718.88 \wedge

ORIGINAL CONTRACT SUM	\$	196,441.35 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35 ✓
TOTAL COMPLETED TO DATE	\$	125,722.47 ✓
LESS PREVIOUS INVOICES	\$	119,829.23 ✓
CURRENT PAYMENT DUE	\$	✓ 5,893.24

PROJECT MANAGER'S SIGNATURE

PO # 759102
8-1315-452-00-122-110-0-740
 Req # 315740
 \$ 5,893.24

HIDALGO COUNTY
 PRECINCT NO. 2
 2018 AUG 2 PM 4 39

INVOICE RECEIVED BY: Nery ON 8/2/18
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 07/01-31/18



August 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 July 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	64%
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 and HMA CP for all LEGS with exception to areas near the proposed change order work. Contractor continues to work on SW3P items. Contractor working on Stations Ty 1, Ty 2 and Ty 3. Contractor is continuing to install irrigation system and proposed vegetation required by plans and working on Retaining Wall (seat wall). TxDOT continues to visit the project and provided comments.	L&G	64%

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	64%

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