

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

**INVOICE #: 11327104** ✓  
**INVOICE DATE: 08/31/18** ✓

**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 August 2018. ✓						
32001-Const. Mgmt	30,075.39 ✓	19,248.25 ✓	601.51 ✓	19,849.76 ✓	66.0	10,225.63 ✓
32002-Const. Inspect	132,590.90 ✓	84,858.18 ✓	2,651.81 ✓	87,509.99 ✓	66.0	45,080.91 ✓
33004-Material Test	33,775.06 ✓	21,616.04 ✓	675.50 ✓	22,291.54 ✓	66.0	11,483.52 ✓
TOTALS:	196,441.35 ✓	125,722.47 ✓	3,928.82 ✓	129,651.29 ✓	66.0	66,790.06 ✓

ORIGINAL CONTRACT SUM	\$	196,441.35 ✓
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35 ✓
TOTAL COMPLETED TO DATE	\$	129,651.29 ✓
LESS PREVIOUS INVOICES	\$	125,722.47 ✓
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>3,928.82 ✓</b>

  
PROJECT MANAGER'S SIGNATURE

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

INVOICE RECEIVED BY: Mari ON 9/5/18  
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 08/01-31/18



September 4, 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 August 2018.

The following is attached:

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

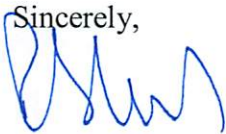
### Work Authorization#8 – Construction Management, Inspection and Material Testing

TASK:		% Complete
<b>FC 32001 – CONSTRUCTION MANAGEMENT</b>		
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. L&G continues to coordinate progress of construction and provide updates to Pct#2 and/or address issues as needed. City of Pharr has not started the water and sewer line adjustment for the "I" Road culvert crossing.	L&G	66% <i>d</i>
<b>FC 32002 – CONSTRUCTION INSPECTION</b>		
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 has substantially completed the installation of the irrigation system. Plant watering continues. Hidalgo County Pct #2 is in the process of changing water meter services to the name of the County. Contractor has substantially	L&G	66% <i>d</i>

seeded the H&B area (except near "I" Road) and has been applying vegetative watering as required. TxDOT continues to visit the project and provided comments.		
<b>FC 33004 – MATERIAL TESTING</b>		
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.	<b>L&amp;G</b>	66% $\phi$

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