

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

INVOICE #: 11327787
INVOICE DATE: 09/30/19

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 September 2019.						
32001-Const. Mgmt	30,075.39	25,564.08	601.51	26,165.59	87.0	3,909.80
32002-Const. Inspect	132,590.90	112,702.27	2,651.81	115,354.08	87.0	17,236.82
33004-Material Test	33,775.06	28,371.05	1,013.25	29,384.30	87.0	4,390.76
TOTALS:	196,441.35	166,637.40	4,266.57	170,903.97	87.0	25,537.38

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	170,903.97
LESS PREVIOUS INVOICES	\$	166,637.40
CURRENT PAYMENT DUE	\$	4,266.57

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Elizabeth Cruz ON 10/2/19

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 09/30/19

PO # 759102

9 -1315-45200-122-110 -0-740

Req # 315740

\$ 4,266.57

D24. 10/3/19



October 1, 2019

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 2019.

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		
Update: 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. L&G Engineers continues to coordinate with Hidalgo County Pct #2 to address any design issues that come up. City of Pharr has completed. Clore Construction Company completed work on wing walls for H&B Tunnel and has placed flex base on west and east side of tunnel trail along with light poles. Contractor installed poles and light fixtures. Clore has constructed the PR1 Rail foundation on both sides of tunnel as well. Also, L&G continues coordinated with HCDD#1 on work still pending as part of Change Order #2.	L&G	87%
FC 32002 – CONSTRUCTION INSPECTION		
Update: L&G Inspector continues to meet with HCDD#1 and Contractor to discuss any issues or questions that arise. L&G Inspector is on project daily or as needed. Contractor has substantially completed Lime Treat Subgrade and base and HMACP for all LEGS with exception to areas near the proposed change order	L&G	87%

<p>work. Contractor continues to work on SW3P items. Contractor has substantially completed work on Stations Ty 1, Ty 2 and Ty 3. Contractor has substantially completed the installation of the irrigation system. Contractor has substantially seeded the H&B area (except near "I" Road). TxDOT continues to visit the project and provided comments. HCDD#1 continues working on concrete riprap on the west side of "I" Road. City of Pharr has substantially completed the Lift Station but recently returned to adjust some manhole elevation. Clore Construction Company completed work on wing walls for H&B Tunnel and has placed flex base on west and east side of tunnel trail along with light poles. Clore has constructed the PR1 Rail foundation on both sides of tunnel as well. Also, L&G continues coordinated with HCDD#1 and Contractor on work still pending as part of Change Order #2.</p>		
FC 33004 – MATERIAL TESTING		
<p>Update: 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 sampled Base material to verify compliance with TxDOT specifications. No testing was performed this month.</p>	L&G	87%

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