

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

INVOICE #: 11327983
INVOICE DATE: 01/31/20

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 January 2020.						
32001-Const. Mgmt	30,075.39	27,669.36	902.26	28,571.62	95.0	1,503.77
32002-Const. Inspect	132,590.90	121,983.63	3,977.73	125,961.36	95.0	6,629.54
33004-Material Test	33,775.06	31,073.06	1,013.25	32,086.31	95.0	1,688.75
TOTALS:	196,441.35	180,726.05	5,893.24	186,619.29	95.0	9,822.06

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	196,441.35
TOTAL COMPLETED TO DATE	\$	186,619.29
LESS PREVIOUS INVOICES	\$	180,726.05
CURRENT PAYMENT DUE	\$	5,893.24


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:

Lori Cantu ON 2/5/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 01/01-31/20

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



February 3, 2020

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 January 2020.

The following is attached:

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

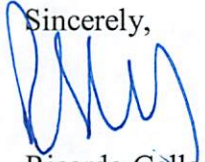
Work Authorization#8 – Construction Management, Inspection and Material Testing

TASK:		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT		
L&G continues to respond to RFI's submitted by Contractor having to do with Design questions or concerns. City of Pharr has completed the Lift Station. Clore Construction Company has substantially complete work. Clore Construction is addressing punch list. Draft Change Order #9 has been sent to TxDOT and Pct #2 for review and comment.	L&G	95%
FC 32002 – CONSTRUCTION INSPECTION		
Update – L&G Design Engineer continues to coordinate with Hidalgo County Pct #2 to address any design issues that come up. L&G designer continues to respond to RFI's submitted by Contractor having to do with Design questions or concerns. Clore Construction Company has substantially completed work. Contractor addressing punch list items. Contractor working on minor remaining work. Draft Change Order #9 has been sent to TxDOT and Pct #2 for review and comment.	L&G	95%
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 tested subgrade for to verify compliance with TxDOT specifications.	L&G	95%
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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
MERCEDAS 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. Our 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 L Salazar