



June 1, 2021

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 FINAL invoice for services rendered during the month of May 2021.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule
- Affidavit and Waiver of Lien

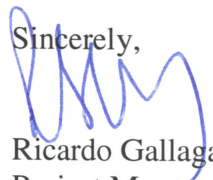
Work Authorization#8 – Construction Management, Inspection and Material Testing

TASK:		% Complete
FC 32001 – CONSTRUCTION MANAGEMENT		
Project final approval by Hidalgo County occurred on 3/23/21. L&G completed project files and submitting file to Pct #2 RPIC for further processing with TxDOT. This Task is Complete	L&G	100%
FC 32002 – CONSTRUCTION INSPECTION		
This Task is Complete.	L&G	100%
FC 33004 – MATERIAL TESTING		
Task is Complete.	L&G	100%

Supplemental #1 to Work Authorization #8 – Additional needed Construction Inspection Services

FC 32002 – CONSTRUCTION INSPECTION		
Additional construction inspection based on the Change Order to add in the pedestrian tunnel at I Rd. completed. This Task is Complete.	L&G	100%

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

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

INVOICE#: 11328580
INVOICE DATE: 5/31/2021

BILL TO:

Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78589

JOB:150108

Regional Linear Park Project 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 2021.						
Work Authorization #8 - Construction Management, Inspection and Material Testing						
32001 - Construction Management	30,075.39	29,173.13	902.26	30,075.39	100.0	-
32002 - Construction Inspection	132,590.90	132,590.90		132,590.90	100.0	-
33004 - Material Testing	33,775.06	33,775.06		33,775.06	100.0	-
Sub Total	196,441.35	195,539.09	902.26	196,441.35		-
Supplemental #1 to Work Authorization #8 - For additional needed Construction Inspection Services						
32002 - Construction Inspection	49,871.36		49,871.36	49,871.36	100.0	-
Sub Total	49,871.36	0.00	49,871.36	49,871.36		0.00
TOTALS:	246,312.71	195,539.09	50,773.62	246,312.71	100.0	0.00

ORIGINAL CONTRACT SUM	\$	196,441.35
CHANGE BY CHANGE ORDER	\$	49,871.36
CONTRACT SUM TO DATE	\$	246,312.71
TOTAL COMPLETED TO DATE	\$	246,312.71
LESS PREVIOUS INVOICES	\$	195,539.09
CURRENT PAYMENT DUE	\$	50,773.62

PROJECT MANAGER'S SIGNATURE



**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Regional Linear Park WA#8 – (San Antonio Ave to Ridge Road), PO#759102, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

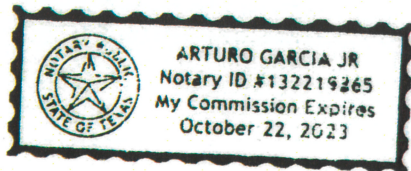
(Prime Contractor)

By: Marisela G Marin

Title: Secretary/Treasurer

Date: 5/31/2021

Sworn to and subscribed before me this the 31st day of May, 2021.



A handwritten signature in blue ink, appearing to be "AGJ", written over a horizontal line.

Notary Public

10/22/23
My Commission Expires

EXHIBIT "C"
PROJECT SCHEDULE
Regional Linear Park Project - Hike and Bike

WA#8 - Construction Management, Inspection and Material Testing

TASK AND DESCRIPTION	2019											2020											2021	
	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	JAN-MAR
*Construction Management																								
*Construction Inspection																								
*Construction Material Testing																								

 L&G Engineering
 Hidalgo County

*Construction Time is estimated on this exhibit at approx. 7 months. This is only an estimate and Construction Management, Construction Inspection & CMT will be provided throughout the entirety of the actual Construction Time for the Project.