

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

INVOICE #: 11325150
INVOICE DATE: 05/31/15

BILL TO: 93

Hidalgo County Pct. #2
 300 W. Hall Acres, Suite G
 Pharr, TX 78577

JOB: 150501

CMT & Construction Inspection
 Equip. & Maint. Facility
 Parking Lot & Access PO#725371

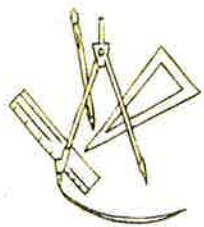
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of May 2015.						
32001-Const. Mgmt	26,534.88		1,326.74	1,326.74	5.0	25,208.14
33001-Matr'l Testing	28,458.48				0.0	28,458.48
TOTALS:	54,993.36	0.00	1,326.74	1,326.74	2.4	53,666.62

ORIGINAL CONTRACT SUM	\$	54,993.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,993.36
TOTAL COMPLETED TO DATE	\$	1,326.74
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	1,326.74


 PROJECT MANAGER'S SIGNATURE

PO # 725371
5-1342-431-00-122-053-0-740
 Req # 215976

INVOICE RECEIVED BY:
Elizabeth Cason ON 6/1/15
 GOODS/SERVICES RECEIVED BY:
Armarob Pompon
5-1-15 thru 5-31-15



L&G Consulting Engineers, Inc.

June 1, 2015

Mr. Armando Pompa, Director of Field Operations
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd
Pharr, Texas 78589

RE: Contract # C-15-125-04-14
Work Authorization #1 – CMT & Construction Inspection of Equipment and Maintenance
Facility Parking Lot & Access Road
Job # 150501
P.O. # 725371

Dear Mr. Pompa,

Attached for your review and approval is our invoice for the services rendered during the month of May 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325150
- Exhibit "C" – Project Schedule
- Invoice Back-Up (2 CD's w/ Electronic Files of Data):
 - FC 32001

TASK		% COMPL
FC 32001 ~ Construction Inspection	L&G	5.0%
Update – L&G assisted with and attended the Pre-Construction Conference held on May 7 th , 2015 and provided the agenda for items to discuss. Field visits were conducted with Hidalgo County Precinct No. 2 Reps as well as HCDD#1. All activity is actively being recorded in a journal that, in its entirety, will be provided with the final submittal.		
FC 33001 ~ Construction Materials Testing	L&G	0.0%
Task Not Started		

Should you have any questions regarding this submittal or would like clarification on any aspect of the project, please do not hesitate to call me at (956) 585-1909.

Sincerely,

Ricardo Gallaga, P.E.
Project Manager
L&G Engineering