

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

INVOICE#: 11325247
INVOICE DATE: 8/31/2015

BILL TO:

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

JOB:150502

On-Call Services for "Roads & Bridges,
 C.I.P. and Other Projects in General"
 Boys & Girls Club & Aquatics Park/Natatorium

WA#2 - PO#729097

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2015.						
10201-Coordinate & Support to Architect - B&G Club	2,566.64		513.33	513.33	20.0	2,053.31
10210-Rendering of Site Plans - B&G Club	12,500.00		2,500.00	2,500.00	20.0	10,000.00
10202-Coord. & Support to Architect- Aquatic Park	2,566.64		513.33	513.33	20.0	2,053.31
10220-Rendering of Site Plans - Aquatic Park/Natatorium	12,500.00		2,500.00	2,500.00	20.0	10,000.00
10209-Meetings & Coord. w/Pct#2	4,877.88		975.58	975.58	20.0	3,902.30
TOTALS:	<u>35,011.16</u>	<u>0.00</u>	<u>7,002.24</u>	<u>7,002.24</u>	20.0	<u>28,008.92</u>


 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 35,011.16
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 35,011.16
 TOTAL COMPLETED TO DATE \$ 7,002.24
 LESS PREVIOUS INVOICES \$ 0.00
 CURRENT PAYMENT DUE \$ 7,002.24

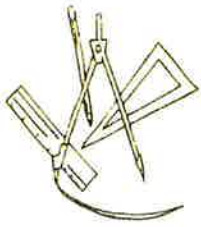
PO # 729097
5-1100-451-24-122-119-0-334
 Req # 281175

\$ 3,501.12

INVOICE RECEIVED BY:
Elizabeth Casas ON 9/1/15
 GOODS/SERVICES RECEIVED BY:
EdUARdo Cantu ON 8/31/15

PO # 729097
5-1100-451-24-122-119-0-334
 Req # 281175

\$ 3,501.12



L&G Consulting Engineers, Inc.

September 1, 2015

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: Work Authorization #2 on Contract # 15-097-03-17 - On-Call Services for “Road and Bridge, C.I.P. and Other Projects in General”
Job # 150502
P.O. # 729097

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #2 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325247
- Invoice Back-Up (CD w/ Electronic Files of Data):
 - The Warren Group Architects (WGA) Progress Reports & Invoices dated 8/25/2015
 - Boys and Girls Club
 - Aquatics Park/Natatorium

TASK		% COMPL
Boys and Girls Club		
FC 10201 ~ Coord & Support to Architect's Plans, Tabulations, Code Reviews, Elevations and Renderings	L&G	20.0%
Update – L&G has coordinated with The Warren Group Architects during the initial rendering of the site and floor plans of the Hidalgo County Precinct 2 Boys and Girls Club.		
FC 10210 ~ SUB: The Warren Group Architects, Inc. – Rendered Site Plan, Floor Plans, Area Tabulations, Prelim Code Review, Elevations, Color Rendering	WGA	20.0%
Update – See progress report from The Warren Group Architects dated August 26, 2015 (see attached)		
Aquatics Park/Natatorium		
FC 10202 ~ Coord & Support to Architect's Plans, Tabulations, Code Reviews, Elevations and Renderings	L&G	20.0%

Update – L&G has coordinated with The Warren Group Architects during the initial rendering of the site and floor plans of the Hidalgo County Precinct 2 Aquatics Park/Natatorium.		
FC 10220 ~ SUB: The Warren Group Architects, Inc. – Rendered Site Plan, Floor Plans, Area Tabulations, Prelim Code Review, Elevations, Color Rendering	WGA	20.0%
Update - See progress report from The Warren Group Architects dated August 26, 2015 (see attached)		
Overall Project Items		
FC 10209 ~ Meetings & Coordination w/ Pct #2 Staff on Project Development Activities	L&G	20.0%
Update – L&G has coordinated with Hidalgo County Precinct 2 staff through the progress of the projects to date.		

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,



David Saenz, P.E., C.F.M.
 Project Manager
 L&G Engineering