



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 #4 on Contract # 15-125-04-14 - On-Call Geotechnical, Construction Materials Testing and Inspection Services for "Road and Bridge, C.I.P. and Other Projects in General"

Job # 150504
P.O. # 729652

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered under Work Authorization #4 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325245 (FINAL)
- Invoice Back-Up:
 - Geotechnical Report (Incl. Pavement Design) – 1 Original/2 Copies & 1 CD w/ Report in .PDF Format

TASK		% COMPL
FC 32001 ~ Geotechnical Analysis	L&G	100.0%
Update – L&G has completed Geotechnical Report and Pavement Design (including all analyses) for the project.		
FC 33001 ~ Geotechnical Field & Lab Services	L&G	100.0%
Update – L&G has completed all drilling and lab testing for this project.		
DIRECT EXPENSE	L&G	100.0%
Update – L&G has produced, for Hidalgo County Precinct 2, 1 Original, 2 Copies and 1 CD with .PDF format of the Soils Investigation & Pavement Design Report for the Eldora Road Reconstruction Project.		

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

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

INVOICE#: 11325245
INVOICE DATE: 8/31/2015

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

JOB:150504
 On-Call Geo/CMT
 Geotechnical Field, Laboratory, and
 Engineering Analysis of Eldora Rd Project
 Limits: I Road to Raul Longoria Rd
 WA#4 - PO#729652

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2015.						
32001-Geotechnical Analysis	10,142.04		10,142.04	10,142.04	100.0	-
33001-Geotechnical Field & Lab	7,044.07		7,044.07	7,044.07	100.0	-
Direct Expense	90.00		90.00	90.00	100.0	-
TOTALS:	<u>17,276.11</u>	<u>0.00</u>	<u>17,276.11</u>	<u>17,276.11</u>	<u>100.0</u>	<u>0.00</u>

ORIGINAL CONTRACT SUM \$ 17,276.11
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 17,276.11
 TOTAL COMPLETED TO DATE \$ 17,276.11
 LESS PREVIOUS INVOICES \$ 0.00
 CURRENT PAYMENT DUE \$ 17,276.11


 PROJECT MANAGER'S SIGNATURE

PO # 729652
5-1345-431-00-122-107-0-841
 Req # 280679

INVOICE RECEIVED BY: Elizabeth Casas ON 9/1/15
 GOODS/SERVICES RECEIVED BY: Edoardo Canto ON 8/31/15