

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

INVOICE#: 11325246
INVOICE DATE: 8/31/2015

BILL TO:

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

JOB:150502


On-Call Geo Geotechnical, Construction
 Materials Testing & Inspection Services
 "Road & Bridges, C.I.P & Other Projects
 Office Complex Addition Drainage Impr.
 WA#2 - PO#727618

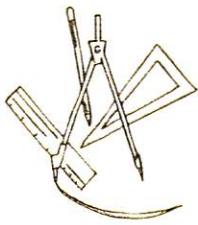
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2015.						
32001-Construction Inspection	11,811.46		8,858.60	8,858.60	75.0	2,952.86
33001-Material Testing	4,774.77		1,193.69	1,193.69	25.0	3,581.08
TOTALS:	<u>16,586.23</u>	<u>0.00</u>	<u>10,052.29</u>	<u>10,052.29</u>	<u>60.6</u>	<u>6,533.94</u>

ORIGINAL CONTRACT SUM	\$	16,586.23
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	16,586.23
TOTAL COMPLETED TO DATE	\$	10,052.29
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	<u>10,052.29</u>


 PROJECT MANAGER'S SIGNATURE

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


 PO # 727618
5-1200 431-00-122-005 -0- 334
 Req # 279334



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

Job # 150502
P.O. # 727618

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 #11325246
- Invoice Back-Up (CD w/ Electronic Files of Data):
 - All Tasks

TASK		% COMPL
HC Pct 2 Office Complex Addition Drainage Improvement		
FC 32001 ~ Construction Inspection (Minimal Job Presence – QC/QA Construction Operations)	L&G	75.0%
Update – L&G has inspected all work done to date on the project including the placement of ready-mixed concrete on the East Side Drainage Ditch.		
FC 33001 ~ CMT (Embankment, Hydraulic Cement Concrete for Retaining Wall)	L&G	25.0%
Update – L&G has conducted field sampling and concrete testing of approximately 98 cubic yards per request from Hidalgo County Precinct 2. Specimens were collected from the project site and strength testing will be completed next period.		

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



Purchase Order COUNTY OF HIDALGO

PO# 727618

DATE: 06/23/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 312797

REQ: 00279334

PHONE: (956)565-9813

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G ENGINEERING LABORATORY, LLC
2100 W. EXPRESSWAY 83
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-125-04-14

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-15-125-04-14 EXPIRES 4/13/2016 PCT 2 ADMINISTRATION - CONSTRUCTION MATERIALS TESTING AND CONSTRUCTION INSPECTION WORK AUTHORIZATION NO. 2		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE CONSTRUCTION MATERIALS TESTING AND CONSTRUCTION INSPECTION OF HIDALGO COUNTY PCT 2 - OFFICE COMPLEX ADDITION DRAINAGE IMPROVEMENT	16,586.23	16,586.23
		TOTAL:		16,586.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1200-431-00-122-005-0-334	16,586.23	

HIDALGO COUNTY
PRECINCT NO. 2

2015 JUN 25 AM 10 51

SCANNED
6/25/15

Authorized by:

Martha Salazar