



October 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 September 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice
- Exhibit "C" – Project Schedule

TASK		% COMPL
FC 32001 ~ Construction Inspection	L&G	100.0%
<b>Update</b> – L&G assisted Ms. Eliza Yzaguirre and Jesse Alvarez on final walk through and help develop final punch list. Contractor was informed by County of noted corrections needed. L&G has reviewed remaining material test results. <b>This task is Complete.</b>		
FC 33001 ~ Construction Materials Testing	L&G	81.6%
<b>Update</b> – L&G has completed all material testing and reporting. Reports are attached. <b>This task is complete.</b>		

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

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

**INVOICE #: 11325257**  
**INVOICE DATE: 09/30/15**

**BILL TO: 93**  
 Hidalgo County Pct. #2  
 300 W. Hall Acres, Suite G  
 Pharr, TX 78577

**JOB: 150501**  
 Equip. & Maint. Facility Prkng  
 Lot Access Road PO#725371

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2015.						
32001-Const. Mgmt	26,534.88	23,881.39	2,653.49	26,534.88	100.0	
33001-Matrl Testing	28,458.48	19,845.99	3,382.22	23,228.21	81.6	5,230.27
TOTALS:	54,993.36	43,727.38	6,035.71	49,763.09	90.5	5,230.27

ORIGINAL CONTRACT SUM	\$	54,993.36
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,993.36
TOTAL COMPLETED TO DATE	\$	49,763.09
LESS PREVIOUS INVOICES	\$	43,727.38
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>6,035.71</b>

  
 PROJECT MANAGER'S SIGNATURE

PO # 728648  
5-1342 431-00-122-053-0-740  
 Req # 280616

INVOICE RECEIVED BY:

Robert M... ON 10/1/15

GOODS/SERVICES RECEIVED BY:

ON \_\_\_\_\_