



October 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 # 150202

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 #11325294
- Invoice Back-Up (CD w/ Electronic Files of Data):
 - The Warren Group Architects (TWG) Progress Reports & Invoices dated 9/29/2015
 - 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	90.0%
Update – Task Complete – L&G has coordinated with The Warren Group Architects to date on the 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	TWG	90.0%
Update – Task Complete – See progress report from The Warren Group Architects dated September 29, 2015 (see attached)		

Aquatics Park/Natatorium		
FC 10202 ~ Coord & Support to Architect's Plans, Tabulations, Code Reviews, Elevations and Renderings	L&G	90.0%
Update – Task Complete – L&G has coordinated with The Warren Group Architects to date on the 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	TWG	90.0%
Update – Task Complete – See progress report from The Warren Group Architects dated September 29, 2015 (see attached)		
Overall Project Items		
FC 10209 ~ Meetings & Coordination w/ Pct #2 Staff on Project Development Activities	L&G	90.0%
Update – L&G has coordinated with Hidalgo County Precinct 2 staff throughout the month. An overall meeting with Pct #2, The Warren Group and L&G was held September 29 th to discuss both projects and review Architect's Feasibility Study packets.		

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#: 11325294
INVOICE DATE: 9/30/2015

BILL TO:

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

JOB:150202

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

WA#2 - PO#729097

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2015.						
10201-Coordinate & Support to Architect - B&G Club	2,566.64	513.33	1,796.65	2,309.98	90.0	256.66
10210-Rendering of Site Plans - B&G Club	12,500.00	2,500.00	8,750.00	11,250.00	90.0	1,250.00
10202-Coord. & Support to Architect- Aquatic Park	2,566.64	513.33	1,796.65	2,309.98	90.0	256.66
10220-Rendering of Site Plans - Aquatic Park/Natatorium	12,500.00	2,500.00	8,750.00	11,250.00	90.0	1,250.00
10209-Meetings & Coord. w/Pct#2	4,877.88	975.58	3,414.52	4,390.10	90.0	487.78
TOTALS:	35,011.16	7,002.24	24,507.82	31,510.06	90.0	3,501.10


 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	\$	31,510.06
LESS PREVIOUS INVOICES	\$	7,002.24
CURRENT PAYMENT DUE	\$	24,507.82

PO # 729097
5-1100-451-24-122-119-0-334
 Req # 281175
 \$12,253.91

PO # 729097
5-1100-451-24-122-118-0-334
 Req # 281175
 \$12,253.91

INVOICE RECEIVED BY:
Elizabeth Casas ON 10/1/15
 GOODS/SERVICES RECEIVED BY:
Eduardo Carrillo ON 9/30/2015



1801 South 2nd Street, Ste. 330 McAllen, TX 78503

PROGRESS REPORT 02

Date: September 29, 2015

To: David Saenz

Project Name: Hidalgo County, Precinct 2- Boys and Girls Club Feasibility Study

Project Number: 1351501

As requested by L&G Engineering, following is the work that has been performed for the Boys and Girls Club Project:

Issued Feasibility Study Package that included:

- Feasibility Study Report
- Conceptual Site Plan 1.0 dated 09-15-2015
- Conceptual Floor Plan 1.1 dated 09-15-2015
- Conceptual Color Elevations 2.0 dated 09-15-2015
- Opinion of Probable Costs

I hope you find this information useful. Should you have any questions or comments, please do not hesitate to call.

Respectfully submitted by,

Laura Nassri Warren, AIA
Principal

CC: Reza Badiozamani
Keanan Krougov
File

Back up attachments:

Issued Feasibility Study Package via e-mail in PDF format and three copies were hand delivered on September 16, 2015.

The Warren Group Architects, Inc.

1801 S. 2nd Street, Suite 330
McAllen, TX 78503

Phone # (956) 994-1900 agarza@twgarch.com

Date	Invoice #
9/29/2015	1351501-02

Bill To
L&G Engineering 2100 West Expressway 83 Mercedes, Texas 78570

Description	Amount
Hidalgo County Precinct 2 14,450 S.F. Boys and Girls Club Project Feasibility Study Issued 70% (90% billed to date) Feasibility Study Package that included: - Feasibility Study Report - Conceptual Site Plan 1.0 dated 09-15-2015 - Conceptual Floor Plan 1.1 dated 09-15-2015 - Conceptual Color Elevations 2.0 dated 09-15-2015 - Opinion of Probable Costs	8,750.00
Thank you for the opportunity in providing you with our services.	Total \$8,750.00

Pay online at: <https://ipn.intuit.com/bxwdr55g>



1801 South 2nd Street, Ste. 330 McAllen, TX 78503

PROGRESS REPORT 01

Date: September 28, 2015

To: David Saenz

Project Name: Hidalgo County, Precinct 2- Aquatics Park/ Natatorium Feasibility Study

Project Number: 1351502

As requested by L&G Engineering, following is the work that has been performed for the Aquatics Park/Natatorium Project:

Issued Feasibility Study Package that included:

- Feasibility Study Report
- Conceptual Site Plan 1.0 dated 09-28-2015
- Conceptual Floor Plan 1.1 dated 09-28-2015
- Conceptual Color Elevations 2.0 dated 09-28-2015
- Opinion of Probable Costs

I hope you find this information useful. Should you have any questions or comments, please do not hesitate to call.

Respectfully submitted by,

Laura Nassri Warren, AIA
Principal

CC: Reza Badiozzamani
Keanan Krougov
File

Back up attachments:

Issued Feasibility Study Package via e-mail in PDF format and copies provided at meeting on September 29, 2015.

The Warren Group Architects, Inc.

1801 S. 2nd Street, Suite 330
 McAllen, TX 78503

Phone # (956) 994-1900 agarza@twgarch.com

Date	Invoice #
9/29/2015	1351502-02

Bill To
L&G Engineering 2100 West Expressway 83 Mercedes, Texas 78570

Description	Amount
Hidalgo County Precinct 2 18,267 S.F. Aquatics Park/Natatorium Feasibility Study Issued 70% (90% billed to date) Feasibility Study Package that included: - Feasibility Study Report - Conceptual Site Plan 1.0 dated 09-28-2015 - Conceptual Floor Plan 1.1 dated 09-28-2015 - Conceptual Color Elevations 2.0 dated 09-28-2015 - Opinion of Probable Costs	8,750.00
Thank you for the opportunity in providing you with our services.	Total \$8,750.00

Pay online at: <https://ipn.intuit.com/8rjbzbdm>





Purchase Order COUNTY OF HIDALGO

PO# 729097

DATE: 07/23/15

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

REQ: 00281175

PHONE: (956) 565-9813

Fax: (956) 565-6746

EMAIL:

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-15-097-03-17

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- Payment will be made only for items fully and completely ordered, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-15-097-03-17 Expires 3/16/16 - PCT 2 BOYS & GIRLS CLUB FACILITY & AQUATIC PARK/NATATORIUM - FEASIBILITY STUDY		
		APPROVED THRU CC 7/7/15 AI#50330		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE FEASIBILITY STUDIES ON THE BOYS & GIRLS CLUB AND AQUATIC PARK/NATATORIUM LOCATED WITHIN PRECINCT 2	35,011.16	35,011.16
		TOTAL:		35,011.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		5-1100-451-22-122-118-0-334	17,505.58	
		5-1100-451-24-122-119-0-334	17,505.58	

PRECINCT 2

2015 JUL 28 AM 8 08

SCANNED
7/28/15

Authorized by:

Martha K. Salazar