

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

INVOICE#: 11325325
INVOICE DATE: 10/31/2015

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

JOB:150503
 On-Call Services for "Roads & Bridges,
 C.I.P. and Other Projects in General"
 Boys & Girls Club & Aquatics Park/Natatori

WA#3 - PO#729098

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of October 2015.						
32001-Construction Inspection	13,169.72		13,169.72	13,169.72	100.0	-
33001-Material Testing	12,635.44		12,635.44	12,635.44	100.0	-
Direct Expense	180.00		180.00	180.00	100.0	-
TOTALS:	<u>25,985.16</u>	<u>0.00</u>	<u>25,985.16</u>	<u>25,985.16</u>	<u>100.0</u>	<u>0.00</u>

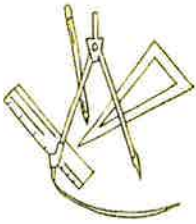
ORIGINAL CONTRACT SUM	\$	25,985.16
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	25,985.16
TOTAL COMPLETED TO DATE	\$	25,985.16
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	25,985.16


 PROJECT MANAGER'S SIGNATURE

PO # 729098
5-1100-451-24-122-119-0-334
 Req # 281215
 #12,992.58

INVOICE RECEIVED BY:
Zuzabeth Casas ON 11/2/15
 GOODS/SERVICES RECEIVED BY:
Eduardo CAWU ON 10/1/2015- 10/31/15

PO # 729098
5-1100-451-22-122-118-0-334
 Req # 281215
 #12,992.58



November 2, 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 #3 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 # 150503
P.O. # 729098

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of October 2015 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325325
- Final Invoice Back-Up (CD w/ Electronic Files of Data):
 - Geotechnical Report - Boys and Girls Club
 - Geotechnical Report - Aquatics Park/Natatorium

TASK		% COMPL
Boys and Girls Club and Aquatics Park/Natatorium		
FC 32001 – Geotechnical Analysis	L&G	100.0%
Update – Task Complete – L&G has completed all Geotechnical Drilling, Miscellaneous Field Services, Laboratory Testing and Engineering Services for the Boys and Girls Club and Aquatics Park/Natatorium.		
FC 33001 – Geotechnical Field & Lab	L&G	100.0%
Update – Task Complete – L&G has completed all Geotechnical Drilling, Miscellaneous Field Services, Laboratory Testing and Engineering Services for the Boys and Girls Club and Aquatics Park/Natatorium.		
Direct Expenses		
Direct Expenses	L&G	100.0%
Update – Task Complete – 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 Boys & Girls Club Project and the Aquatics Park Project (6 Total Reports, 2 CD's).		
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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

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Services for "Road and Bridge, C.I.P and Other Projects in General", PO#729098, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)



By: Marisol G. G. G. G.

Title: Secretary/Treasurer

Date: 10/31/2015

Sworn to and subscribed before me
this the 29th day of October, 2015.

Marie C. Bustamante
Notary Public

My Commission Expires



L&G Engineering

Transportation Consulting Engineers

2100 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813
Firm No. F-1105

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1909
Fax: (956) 585-1927
Toll Free: (866) 585-1909

Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

DATE:
November 2, 2015

Project: Progress Report and Invoice for the following project(s):
On-Call Geotechnical, Construction Materials Testing... (C-15-125-04-14)
Pct 2 Regional Linear Park Project (C-15-046-03-03)

L&G PROJECT NO.:

TRANSMITTED:

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested | <input type="checkbox"/> Reply ASAP | <input type="checkbox"/> As Noted Below |

VIA:

- | | | |
|----------------------------------|---|--|
| <input type="checkbox"/> US Mail | <input type="checkbox"/> Courier | <input checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up |

COPIES	DESCRIPTION
1	Progress Report and Invoice for the following Project(s):
	<ul style="list-style-type: none"> • Work Authorization #3 on On-Call Geotechnical, Construction Materials Testing... <ul style="list-style-type: none"> ○ P.O. #729098, Invoice #11325325 (FINAL) <ul style="list-style-type: none"> ▪ 1 Original & 2 Copies of Geotechnical Report (Boys & Girls Club) ▪ 1 Original & 2 Copies of Geotechnical Report (Acquatics Park/Natatorium) ▪ 2 CD's w/Electronic Copies of Geotechnical Reports • Work Authorization #4 on Pct 2 Regional Linear Park Project <ul style="list-style-type: none"> ○ P.O. #733503, Invoice #11325327

2015 NOV 2 PM 5 51
 HIDALGO COUNTY
 PRECINCT NO. 2

REMARKS:
If you have any questions or comments, please feel free to contact me, Mr. David Saenz at (956) 585-1909.

Thank you,

Signed:
Date: 11/2/15 Time: 4:50



Purchase Order COUNTY OF HIDALGO

PO# 729098

DATE: 07/23/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00281215

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
MERCEDDES TX 78570

CONTACT:

SITE: COMMISSIONRR, 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 copy. 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 BOYS & GIRLS CLUB FACILITY & AQUATIC PARK/NATATORIUM PROJECT		
		CC APPROVED 7/7/15 AI#50331		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEERING SERVICES TO PROVIDE GEOTECHNICAL FIELD, LABORATORY AND ENGINEERING ANALYSIS OF HIDALGO COUNTY PCT 2 - BOYS & GIRLS CLUB & AQUATICS PARK PROJECTS	25,985.16	25,985.16
		TOTAL:		25,985.16
		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	12,992.58	
		5-1100-451-24-122-119-0-334	12,992.58	

HIDALGO COUNTY
PRECINCT NO. 2

2015 JUL 28 AM 8 08

SCANNED
7/28/15

Authorized by: