

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

INVOICE #: 11325354
INVOICE DATE: 11/30/15

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

JOB: 150203
 On-Call Services for "Road and
 Brdige, CIP & Other Projects
 Stewart & Doffin Rd Rehab-WA#3

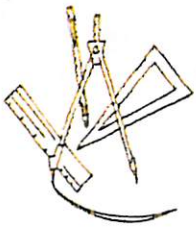
<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of November 2015.						
16001-Roadway Design	2,604.08		2,604.08	2,604.08	100.0	
16301-Misc. Roadway	4,286.12		4,286.12	4,286.12	100.0	
32001-Const. Inspec.	1,283.36		1,283.36	1,283.36	100.0	
32002-Oversight Mgmt	1,781.72		1,781.72	1,781.72	100.0	
TOTALS:	9,955.28	0.00	9,955.28	9,955.28	100.0	0.00

ORIGINAL CONTRACT SUM	\$	9,955.28
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	9,955.28
TOTAL COMPLETED TO DATE	\$	9,955.28
LESS PREVIOUS INVOICES	\$	0.00
 CURRENT PAYMENT DUE	\$	 9,955.28


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Casas ON 12/1/15
GOODS/SERVICES RECEIVED BY:
 _____ ON _____

3



December 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: Stewart Doffin Road Rehabilitation Project - Work Authorization No. 3
PO#734405 - L&G Project#150203**

Dear Mr. Garza,

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our FINAL invoice for services rendered for the month of November 2015.

The following is attached:

- L & G's Invoice
- Exhibit C – Work Schedule
- Affidavit and Waiver of Lien

Work Authorization #1

		% Complete
FC 16001 ~ ROADWAY DESIGN		
The 2R Plans & Specifications have been completed and given to the contractor (IOC Company). This task is complete.	L&G	100%
FC 16301 ~ MISCELLANEOUS ROADWAY		
L&G coordinated with IOC and the County for them to bring in loads of caliche to better prep the base to provide a good cohesion for the oil sprayed in the seal coat operation. This task is complete.	L&G	100%
FC 32001 ~ CONSTRUCTION INSPECTION		
L&G representatives were present during the construction operations. L&G collected & reviewed the material specifications on the MC-30, AC-10 & the rock utilized in the seal coat operations. This task is complete.	L&G	100%
FC 32002 ~ OVERSIGHT NEGOTIATION & MANAGEMENT		
L&G met with the IOC Company representatives at the project site to discuss in detail the scope of the project. L&G coordinated IOC's construction cost for the County and provided IOC with the plans and specifications for them to follow during their construction operations. This task is complete.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer 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" WA#3 (Stewart Doffin Road Rehabilitation Project), PO#734405, 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: Marisela G. Marin
Sofern

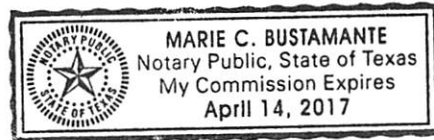
Title: Secretary/Treasurer

Date: 11/30/2015

Sworn to and subscribed before me

this the 1st day of December 2015

Marie C. Bustamante
Notary Public



My Commission Expires

April 14, 2017

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #3 - Stewart Doffin Rd. Rehabilitation Project

2015												
TASK AND DESCRIPTION	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Engineering Services for 2R PS&E												
Construction Phase Services for 2R PS&E												