

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

INVOICE#: 11325499  
 INVOICE DATE: 2/29/2016

**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 February 2016.						
10201-Coordinate & Support to Architect - B&G Club	2,566.64	2,309.98	256.66	2,566.64	100.0	-
10210-Rendering of Site Plans - B&G Club	12,500.00	11,250.00	1,250.00	12,500.00	100.0	-
10202-Coord. & Support to Architect- Aquatic Park	2,566.64	2,309.98	256.66	2,566.64	100.0	-
10220-Rendering of Site Plans - Aquatic Park/Natatorium	12,500.00	11,250.00	1,250.00	12,500.00	100.0	-
10209-Meetings & Coord. w/Pct#2	4,877.88	4,390.10	487.78	4,877.88	100.0	-
<b>TOTALS:</b>	<u>35,011.16</u>	<u>31,510.06</u>	<u>3,501.10</u>	<u>35,011.16</u>	100.0	<u>0.00</u>

ORIGINAL CONTRACT SUM	\$	35,011.16
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	35,011.16
TOTAL COMPLETED TO DATE	\$	35,011.16
LESS PREVIOUS INVOICES	\$	31,510.06
<b>CURRENT PAYMENT DUE</b>	\$	<u>3,501.10</u>

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
 Erika Zamora ON 3/11/16  
 GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 2/11/16 2/29/16

PO # 729097  
 6-1100-451-00-122-119-0-334  
 Req # 281175  
 \$1,750.55

PO # 729097  
 6-1100-451-00-122-118-0-334  
 Req # 281175  
 \$1,750.55

INVOICE RECEIVED BY  
DATE 01/15/82  
GOODS RECEIVED BY  
DATE 01/15/82

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DATE 01/15/82

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DATE 01/15/82  
GOODS RECEIVED BY  
DATE 01/15/82



March 1, 2016

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” (Boys and Girls Club and Aquatics Park/Natatorium)**  
**Job # 150202**  
**P.O. # 729097**

Dear Mr. Garza,

Attached for your review and approval is our FINAL invoice for the services rendered during the month of February 2016 under Work Authorization #2 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325499 (Final)
- Final Waiver and Lien Release
- Invoice Back-Up (CD w/ Electronic Files of Data):
  - Boys & Girls Club
  - Aquatics Park/Natatorium

TASK		% COMPL
<b>Boys and Girls Club</b>		
FC 10201 ~ Coord & Support to Architect's Plans, Tabulations, Code Reviews, Elevations and Renderings	L&G	100%
<b>Update – Task Complete</b> – L&G has coordinated with The Warren Group Architects through to completion of the Feasibility Study 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	100%
<b>Update – Task Complete</b> – See progress report from The Warren Group Architects dated February 1, 2016.		
<b>Aquatics Park/Natatorium</b>		
FC 10202 ~ Coord & Support to Architect's Plans, Tabulations, Code Reviews, Elevations and Renderings	L&G	100%

<b>Update – Task Complete</b> – L&G has coordinated with The Warren Group Architects through to completion of the Feasibility Study 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	100%
<b>Update – Task Complete</b> – See progress report from The Warren Group Architects dated November 3, 2015 (see attached)		
<b>Overall Project Items</b>		
FC 10209 ~ Meetings & Coordination w/ Pct #2 Staff on Project Development Activities	L&G	100%
<b>Update – Task Complete</b> – L&G has completed coordination with Hidalgo County Precinct 2 staff through finalization of both feasibility studies.		

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,

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David Saenz, P.E., C.F.M.  
 Project Manager  
 L&G Engineering