

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

INVOICE#: 11325762
 INVOICE DATE: 6/30/2016

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

JOB:160801
 CRC Youth Facility Project
 WA#1 - PO#740929

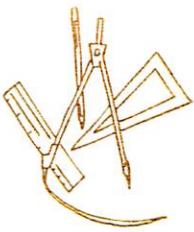
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2016.						
32001-Construction Management (Bidding Assistance. Co	7,543.96			0.00	0.0	7,543.96
32002-Construction Inspection	29,964.44			0.00	0.0	29,964.44
32003-Meetings and Coordination on Project Developmen	10,014.32			0.00	0.0	10,014.32
33005-Coordination and Management of SUB for Completi	1,032.84		1,032.84	1,032.84	100.0	-
33050-MAS Engineering ~ Foundation Plans and M.E.P.'s	5,500.00		5,500.00	5,500.00	100.0	-
TOTALS:	<u>6,532.84</u>	<u>0.00</u>	<u>6,532.84</u>	<u>6,532.84</u>	100.0	<u>0.00</u>

ORIGINAL CONTRACT SUM	\$	6,532.84
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	6,532.84
TOTAL COMPLETED TO DATE	\$	6,532.84
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	<u>6,532.84</u>


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Casias ON 7/1/16.
 GOODS/SERVICES RECEIVED BY:
 Eduardo Castro ON 6/1-6/30/2016

PO # 740929
 6-1100-451-22-122-118-0-730
 Req # 245687



July 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 #1 on the Community Resource Center (CRC) Youth Facility Project

Job # 160801

P.O. # 740929

Dear Mr. Garza,

Attached for your review and approval is our invoice for the services rendered during the month of June 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325762

TASK		% COMPL
FC 32001 ~ Construction Management (Bidding Assistance, Contract Admin, etc.)	L&G	0.0%
No Update – Task Not Started		
FC 32002 ~ Construction Inspection	L&G	0.0%
No Update – Task Not Started		
FC 32003 ~ Meetings and Coordination on Project Development Activities	L&G	0.0%
No Update – Task Not Started		
FC 33005 ~ Coordination and Management of SUB for Completion of Foundation Plans and M.E.P.'s (Review)	L&G	100%
Update – Task Complete – L&G has coordinated with and managed MAS Engineering through the completion of the foundation plans and M.E.P.'s for the project. All signed and sealed plan documents (foundation plans & M.E.P.'s) have been submitted.		
FC 33050 ~ SUB: MAS Engineering ~ Foundation Plans and M.E.P.'s	MAS	100%
Update – Task Complete – See invoice #2016-059 from MAS Engineering (attached)		

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 Engineering
Transportation Consulting Engineers

2160 W. Expressway 83
Mercedes, TX 78570
Phone: (956) 565-9813
Fax: (956) 565-9018
Toll Free: (888) 565-9813
Firm No. F-4105

900 S. Stewart Rd., Ste. 10
Mission, TX 78572
Phone: (956) 585-1309
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:
July 1, 2016

Project: Progress Report and Invoice for the following project(s):

- Pct 2 Regional Linear Park Project (C-15-046-03-03)
- On-Call Geo/CMT (C-16-170-04-12)
- On-Call Engineering (C-15-097-03-17)
- Eldora Road Project (C-15-336-09-29)
- Cesar Chavez Road Project (C-15-300-09-01)
- Rancho Blanco Road Extension Project (C-16-218-05-25)
- CRC Youth Facility Project (C-16-131-03-07)

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 #4 on Pct 2 Regional Linear Park Project <ul style="list-style-type: none"> ○ P.O. #733503, Invoice #11325758 • Work Authorization #5 on Pct 2 Regional Linear Park Project <ul style="list-style-type: none"> ○ P.O. #737761, Invoice #11325759 • Work Authorization #6 on Pct 2 Regional Linear Park Project <ul style="list-style-type: none"> ○ P.O. #745253, Invoice #11325760 • Work Authorization #2 on On-Call Geo/CMT Contract (Palmer Pavilion) <ul style="list-style-type: none"> ○ P.O. #743085, Invoice #11325761 (FINAL) <ul style="list-style-type: none"> ▪ 1 Original, 3 Copies of Geotechnical Report for Project • Work Authorization #4 on On-Call Engineering Contract (Nolana) <ul style="list-style-type: none"> ○ P.O. #735496, Invoice #11325711 • Work Authorization #1 on Eldora Road Project <ul style="list-style-type: none"> ○ P.O. #732796, Invoice #11325709 • Work Authorization #1 on Cesar Chavez Road Project <ul style="list-style-type: none"> ○ P.O. #732294, Invoice #11325710 • Work Authorization #1 on Rancho Blanco Road Extension Project <ul style="list-style-type: none"> ○ P.O. #744762, Invoice #11325764 • Work Authorization #1 on CRC Youth Facility Project <ul style="list-style-type: none"> ○ P.O. #740929, Invoice #11325762

REMARKS:

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

Thank you,



Received By: Elizabeth Aron
Date: 7/1/14 Time: 5:05

HIDALGO COUNTY
PRECINCT NO. 2
2016 JUL 1 PM 5 03

Invoice 2016-059

MAS Engineering, LLC
4037 West Expressway 83, Suite 150
McAllen, Texas 78501
(956) 537-1311

Date: 6/21/2016

Invoice To: L&G Engineers, Inc.

Project Name		
CRC Youth Facility Project - San Juan, Texas		
Quantity	Description	Line Total
Complete Set of Structural Plans		
26 Hours	Professional Engineer Hourly Rate (\$125.00 Hour)	\$ 3,250.00
Complete Set of M.E.P.'s		
5 Hours	Mechanical Plans - Professional Engineer Hourly Rate (\$125.00 Hour)	\$ 625.00
9 Hours	Electrical Plans - Professional Engineer Hourly Rate (\$125.00 Hour)	\$ 1,125.00
4 Hours	Plumbing Plans - Professional Engineer Hourly Rate (\$125.00 Hour)	\$ 500.00
PROJECT COMPLETED, PLEASE FIND ATTACHED THE ORIGINAL PLANS AS REQUESTED.		
Total Amount Due		\$ 5,500.00

THANK YOU FOR YOUR BUSINESS !!



Purchase Order COUNTY OF HIDALGO

PO# 740929

DATE: 03/30/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00295687

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
MERCEDAS TX 78570

CONTACT: EDDIE CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-131-03-17

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 singly. 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
1.00	LOT	DO NOT DUPLICATE ORDER APPROVED THRU C.C. ON 03/07/2016 C-16-131-03-17 EXPIRES 3/7/2021 - PCT 2 CRC YOUTH FACILITY PROJECT - ENGINEERING SERVICES	54,055.56	54,055.56
		CC WORK AUTHORIZATION NO 1 FOR ENGINEER TO PROVIDE DESIGN, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES FOR THE PCT 2 CRC YOUTH FACILITY PROJECT		
		TOTAL:		54,055.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 6-1100-451-22-122-118-0-730 54,055.56		

HIDALGO COUNTY
PRECINCT NO. 2

2016 MAR 31 PM 3 46

SCANNED
4/1/16

Authorized by: Martha Salazar