

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

INVOICE#: 11325826  
 INVOICE DATE: 7/31/2016

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		3,771.98	3,771.98	50.0	3,771.98
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>54,055.56</u>	<u>6,532.84</u>	<u>3,771.98</u>	<u>10,304.82</u>	19.1	<u>43,750.74</u>

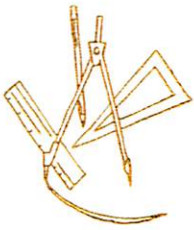
ORIGINAL CONTRACT SUM	\$	54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,055.56
TOTAL COMPLETED TO DATE	\$	10,304.82
LESS PREVIOUS INVOICES	\$	6,532.84
CURRENT PAYMENT DUE	\$	<u>3,771.98</u>

  
 PROJECT MANAGER'S SIGNATURE

HIDALGO COUNTY  
 PRECINCT NO. 2  
 2016 AUG 3 PM 2 58

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

INVOICE RECEIVED BY:  
Man ON 8/3/14  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Carata ON 6/1-6/30/14



August 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 July 2016 on the subject referenced project.

The following is attached:

- L&G's Invoice #11325826

TASK		% COMPL
FC 32001 ~ Construction Management (Bidding Assistance, Contract Admin, etc.)	L&G	50.0%
<b>Update</b> – L&G has been coordinating with Urban County on the requirement for the project bid package. L&G is compiling and updating all required forms to be submitted to Urban County for review once completed.		
FC 32002 ~ Construction Inspection	L&G	0.0%
<b>No Update – Task Not Started</b>		
FC 32003 ~ Meetings and Coordination on Project Development Activities	L&G	0.0%
<b>No Update – Task Not Started</b>		
FC 33005 ~ Coordination and Management of SUB for Completion of Foundation Plans and M.E.P.'s (Review)	L&G	100%
<b>Task Complete</b> – See progress report dated June 1, 2016.		
FC 33050 ~ SUB: MAS Engineering ~ Foundation Plans and M.E.P.'s	MAS	100%
<b>Task Complete</b> – See progress report dated June 1, 2016.		

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

2100 W. Expressway 53 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:  
August 3, 2016

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

- Pct 2 Regional Linear Park Project (C-15-046-03-03)
- 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)
- Yuma Avenue Extension Project (C-16-258-06-14)
- 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"> <li>• Work Authorization #4 on Pct 2 Regional Linear Park Project               <ul style="list-style-type: none"> <li>○ P.O. #733503, Invoice #11325823</li> </ul> </li> <li>• Work Authorization #5 on Pct 2 Regional Linear Park Project               <ul style="list-style-type: none"> <li>○ P.O. #737761, Invoice #11325824</li> </ul> </li> <li>• Work Authorization #6 on Pct 2 Regional Linear Park Project               <ul style="list-style-type: none"> <li>○ P.O. #745253, Invoice #11325825</li> </ul> </li> <li>• Work Authorization #4 on On-Call Engineering Contract (Nolana)               <ul style="list-style-type: none"> <li>○ P.O. #735496, Invoice #11325818</li> </ul> </li> <li>• Work Authorization #1 on Eldora Road Project               <ul style="list-style-type: none"> <li>○ P.O. #732796, Invoice #11325786</li> </ul> </li> <li>• Work Authorization #1 on Cesar Chavez Road Project               <ul style="list-style-type: none"> <li>○ P.O. #732294, Invoice #11325787</li> </ul> </li> <li>• Work Authorization #5 on On-Call Engineering Contract (Yuma)               <ul style="list-style-type: none"> <li>○ P.O. #737760, Invoice #11325817</li> </ul> </li> <li>• Work Authorization #1 on Yuma Avenue Extension Project               <ul style="list-style-type: none"> <li>○ P.O. #745856, Invoice #11325816</li> </ul> </li> <li>• Work Authorization #1 on CRC Youth Facility Project               <ul style="list-style-type: none"> <li>○ P.O. #740929, Invoice #11325826</li> </ul> </li> </ul>

2016 AUG 3 PM 2:16  
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,



**Received By:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Time:** \_\_\_\_\_



# 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  
MERCEDS 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
		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		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR ENGINEER TO PROVIDE DESIGN, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES FOR THE PCT 2 CRC YOUTH FACILITY PROJECT	54,055.56	54,055.56
		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 L Salazar