

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

INVOICE #: 11325939
INVOICE DATE: 09/30/16

BILL TO: 93

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

JOB: 161602

Mechanic Shop - WA#2 PO#750036

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2016.						
12005-Asbestos Repor	1,200.00		1,200.00	1,200.00	100.0	
TOTALS:	1,200.00	0.00	1,200.00	1,200.00	100.0	0.00

ORIGINAL CONTRACT SUM	\$	1,200.00
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	1,200.00
TOTAL COMPLETED TO DATE	\$	1,200.00
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	1,200.00


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Casas ON 10/5/16.
 GOODS/SERVICES RECEIVED BY:
 Eduardo Castro ON 9/1-9/30/2016

PO # 750036
 6-1200-431-00-122-006-0-334
 Req # 306175

**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 Mechanic Shop WA#2 – PO#750036, 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

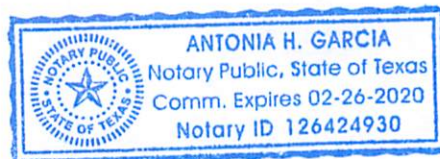
Title: Sec/Treas

Date: 10/3/16

Sworn to and subscribed before me

this the 3rd day of October, 2016.

Antonia H Garcia
Notary Public



My Commission Expires 2/26/2020



October 3, 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: Mechanic Shop - Work Authorization No. 2
PO#750036 - L&G Project#161602**

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 invoice for services rendered for the month of September 2016. In addition, you will also find one (1) copy of the Asbestos Testing Services Report.

- L&G's Invoice
- Affidavit & Waiver of Lien

Work Authorization #2

TASK		% Complete
FC 12005 ~ ASBESTOS ANALYSIS REPORT		
L&G contracted a licensed asbestos inspector to conduct a limited survey on the approximate 8000 square foot Mechanic Shop that is constructed of CMU walls, sheet metal roof on concrete foundation. There were no suspect asbestos materials identified. L&G prepared a report to provide the client with the findings and recommendations. L&G also managed all aspects of this contract and within the time agreed upon with the client. This task is considered 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,

Velma N. Garcia
Environmental Manager

HIDALGO COUNTY
PRECINCT NO. 2

2016 OCT 5 PM 3 12



Purchase Order COUNTY OF HIDALGO

PO# 750036

DATE: 09/20/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046

REQ: 00306175

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: ARMANDO POMPA

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-171-04-12

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. Out 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-16-171-04-12 EXPIRES 4/11/17 - ASBESTOS TESTING SERVICE FOR THE DEMOLITION OF HIDALGO COUNTY PCT 2 MECHANIC SHOP APPROVED BY CC 9/6/16 AI#56210		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR THE ENGINEER TO PROVIDE ASBESTOS TESTING SERVICES FOR THE DEMOLITION OF THE HIDALGO COUNTY PRECINCT 2 MECHANIC SHOP	1,200.00	1,200.00
		TOTAL:		1,200.00
		***** For Hidalgo County use only 6-1200-431-00-122-006-0-334	1,200.00	

SCANNED

2016 SEP 21 PM 4 56

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by:

Martha L. Salazar