

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

INVOICE #: 11326179
INVOICE DATE: 02/28/17

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

JOB: 161101
 Yuma Ave Extension Project
 WA#1 - PO#745856

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of February 2017.						
12005-Asbestos Abate	10,419.72	6,251.83	4,167.89	10,419.72	100.0	
60001-ROW Acq Admin	1,500.00	1,500.00		1,500.00	100.0	
60002-Title Services	1,800.00	1,800.00		1,800.00	100.0	
60003-Appraisal Srv	8,250.00	8,250.00		8,250.00	100.0	
60004-Appraisal Revw	2,400.00	2,400.00		2,400.00	100.0	
TOTALS:	24,369.72	20,201.83	4,167.89	24,369.72	100.0	0.00

ORIGINAL CONTRACT SUM	\$	24,369.72
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	24,369.72
TOTAL COMPLETED TO DATE	\$	24,369.72
LESS PREVIOUS INVOICES	\$	20,201.83
CURRENT PAYMENT DUE	\$	4,167.89


 PROJECT MANAGER'S SIGNATURE

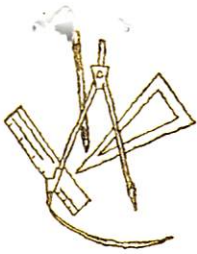
INVOICE RECEIVED BY:
Elizabeth Casas ON 3/1/17
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 2/1 - 2/28/2017

PO # 745 856
7-1345-431-00-122-126-0-841
 Req # 301320

RECEIVED BY: [mirrored text]
ON: [mirrored text]
SERVICES RECEIVED BY: [mirrored text]
ON: [mirrored text]

09 24 2008
J-1230-221-00-155-154-0-edi

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March 1, 2017

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: Yuma Avenue Extension Project - Work Authorization No. 1
PO#745856 - L&G Project#161101**

Dear Mr. Garza,

Attached for your approval is our final invoice for services rendered for the month of February 2017. All of the tasks associated with this Work Authorization and Supplemental have been completed. Attached to this progress report is:

- L & G's Invoice
- Final Lien & Waiver Release

Work Authorization #1

TASK		% Complete
FC 12006 ~ ASBESTOS ABATEMENT		
UPDATED: The asbestos abatement has been completed. All items of concern have been removed. This task is complete.	L&G	100%
FC 60001 ~ ROW ADMINISTRATION ACQUISITION		
NO UPDATE: This task is complete.	L&G	100%
FC 60002 ~ TITLE SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60003 ~ APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60004 ~ APPRAISAL REVIEW SERVICES		
NO UPDATE: 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 Yuma Avenue Extension Project – WA#1 (PO# 745856), 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

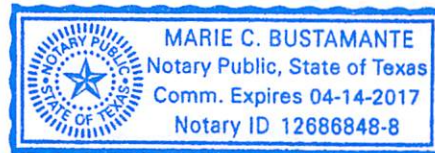
Title: Secretary/Treasurer

Date: 2/28/2017

Sworn to and subscribed before me

this the 1st day of March, 2017

Marie C Bustamante
Notary Public



My Commission Expires April 14, 2017



Purchase Order COUNTY OF HIDALGO

PO# 745856

DATE: 06/28/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 280046

PHONE: (956) 565-9813

FAX: (956) 565-6746

REQ: 00301320

EMAIL:

L & G CONSULTING ENGINEERS, INC.

2100 W. EXPRESSWAY 83

MERCEDES TX 78570

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-258-06-14

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.
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 C-16-258-06-14 EXPIRES 12/31/18 - PCT 2 YUMA AVE EXT RD PROJECT - WORK AUTH NO. 1 FOR ENGINEERING SERVICES WORK AUTH APPROVED BY CC 6/14/16 AI#55006 ICA W/ CITY OF MCALLEN APPROVED BY CC 12/15/15 AI#52366 CC WORK AUTHORIZATION NO. 1 TO PROVIDE ROW SUPPORT SERVICES AND ASBESTOS ABATEMENT FOR THE PCT 2 YUMA AVE EXTENSION ROAD PROJECT ***** For Hidalgo County use only 6-1345-431-00-122-126-0-841 24,369.72	24,369.72	24,369.72
		TOTAL:		24,369.72

SCANNED
7/1/16

2016 JUN 1 PM 8:04

COUNTY

Authorized by:

Marta S. ...