

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

INVOICE#: 11326281  
 INVOICE DATE: 4/30/2017

**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 April 2017.						
32001-Construction Management (Bidding Assistance. Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	5,992.89	5,993.55	11,986.44	40.0	17,978.00
32003-Meetings and Coordination on Project Developmen	10,014.32	10,014.32		10,014.32	100.0	-
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	-
<b>TOTALS:</b>	<u>54,055.56</u>	<u>30,084.01</u>	<u>5,993.55</u>	<u>36,077.56</u>	66.7	<u>17,978.00</u>

ORIGINAL CONTRACT SUM	\$	54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,055.56
TOTAL COMPLETED TO DATE	\$	36,077.56
LESS PREVIOUS INVOICES	\$	30,084.01
<b>CURRENT PAYMENT DUE</b>	\$	<u>5,993.55</u>

  
 PROJECT MANAGER'S SIGNATURE

**INVOICE RECEIVED BY:**  
Erika Zamora ON 5-1-17  
**GOODS/SERVICES RECEIVED BY:**  
Eduardo Cantu ON 4-1-17 thru 4-30-17

PO # 740929  
7-1100-451-22-122-118-0-730  
 Req # 295687



May 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: 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 April 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice # 11326281

TASK		% COMPL
FC 32001 ~ Construction Management (Bidding Assistance, Contract Admin, etc.)	L&G	100%
<b>Task Complete</b> – See progress report dated September 1, 2016		
FC 32002 ~ Construction Inspection	L&G	40.0%
<b>Update</b> – Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. Attended concrete foundation pour on April 13 <sup>th</sup> , 2017.		
FC 32003 ~ Meetings and Coordination on Project Development Activities	L&G	100%
<b>Task Complete</b> – See progress report dated September 1, 2016		
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



# 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
		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 Salazar