

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

INVOICE#: 11326327
INVOICE DATE: 5/31/2017

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 May 2017.						
32001-Construction Management (Bidding Assistance. Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	11,986.44	4,494.00	16,480.44	55.0	13,484.00
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	-
TOTALS:	<u>✓54,055.56</u>	<u>✓36,077.56</u>	<u>4,494.00</u>	<u>40,571.56</u>	75.1	<u>13,484.00</u>

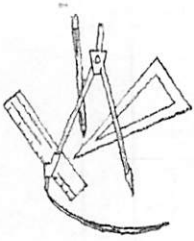
ORIGINAL CONTRACT SUM	\$	✓54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	✓84,055.56
TOTAL COMPLETED TO DATE	\$	✓40,571.56
LESS PREVIOUS INVOICES	\$	✓36,077.56
CURRENT PAYMENT DUE	\$	<u>4,494.00</u>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 Elizabeth Casas ON 4/11/17
GOODS/SERVICES RECEIVED BY:
 Eduardo Carr ON 5/1 - 5/31/2017

PO # 740929
7-1100-451-00-122-118-0-730
 Req # 295687

W



June 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 May 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice # 11326327

TASK		% COMPL
FC 32001 ~ Construction Management (Bidding Assistance, Contract Admin, etc.)	L&G	100%
Task Complete – See progress report dated September 1, 2016		
FC 32002 ~ Construction Inspection	L&G	55.0%
Update – Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. Roof bracing installed to stabilize roof structure via Change Order #2. Electrical and HVAC rough-ins continue on the interior of the building. Plumbing rough-ins have been complete. Roofing 90% complete and vapor barrier used to wrap building prior to brick has also been installed.		
FC 32003 ~ Meetings and Coordination on Project Development Activities	L&G	100%
Task Complete – 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%
Task Complete – See progress report dated June 1, 2016.		
FC 33050 ~ SUB: MAS Engineering ~ Foundation Plans and M.E.P.'s	MAS	100%
Task Complete – 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. 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
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