

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

**INVOICE#:** 11326368  
**INVOICE DATE:** 6/30/2017

**BILL TO:**

Hidalgo County Pct. #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78589

**JOB:**160801

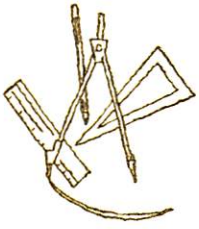
CRC Youth Facility Project  
 WA#1 - PO#740929

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2017.						
32001-Construction Management (Bidding Assistance, Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	16,480.44	4,494.67	20,975.11	70.0	8,989.33
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>	<b>54,055.56</b>	<b>40,571.56</b>	<b>4,494.67</b>	<b>45,066.23</b>	<b>83.4</b>	<b>8,989.33</b>

  
 \_\_\_\_\_  
 PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$	54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,055.56
TOTAL COMPLETED TO DATE	\$	45,066.23
LESS PREVIOUS INVOICES	\$	40,571.56
<b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>4,494.67</b>

INVOICE RECEIVED BY: Elizabeth Casar ON 7/3/17  
 GOODS/SERVICES RECEIVED BY: \_\_\_\_\_ ON \_\_\_\_\_



July 3, 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 June 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice #11326368

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	70.0%
<b>Update</b> – Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. Exterior brick façade and stucco is 95% complete. Electrical, fire sprinkler and HVAC rough-ins continue on the interior of the building. Finish selections including flooring, paint, stucco color and brick (type and color) were selected in conjunction with Hidalgo County Precinct 2. Reviewed & negotiated Change Order No. 3 with Contractor. Change Order included resizing of the windows and additional electrical/audio/video/security requirements as requested by Hidalgo County Precinct 2. Coordinated installation of fiber optic cable with Hidalgo County Precinct 2 operations staff.		
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,



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David Saenz, P.E., C.F.M.  
Project Manager, L&G Engineering