

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

INVOICE#: 11326437
 INVOICE DATE: 7/31/2017

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

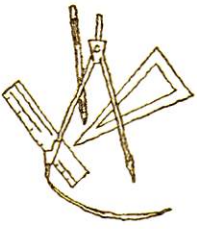
JOB:160801
 CRC Youth Facility Project
 WA#1 - PO#740929

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of July 2017.						
32001-Construction Management (Bidding Assistance. Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	20,975.11	4,494.66	25,469.77	85.0	4,494.67
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>45,066.23</u>	<u>4,494.66</u>	<u>49,560.89</u>	91.7	<u>4,494.67</u>

ORIGINAL CONTRACT SUM	\$	54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,055.56
TOTAL COMPLETED TO DATE	\$	49,560.89
LESS PREVIOUS INVOICES	\$	45,066.23
CURRENT PAYMENT DUE	\$	<u>4,494.66</u>


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Coas ON 8/2/17
 GOODS/SERVICES RECEIVED BY: _____ ON _____



August 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 July 2017 on the subject referenced project.

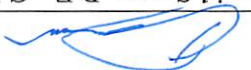
The following is attached:

- L&G's Invoice #11326437

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	85.0%
Update – Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. Finish work has begun on interior of building including but not limited to; drywall, tape & float, paint, doors and door frames, fire sprinkler heads, suspended ceiling. Continued finish selections including flooring, tile, toilet partitions and paint. Reviewed & negotiated Change Order No. 4 with Commissioner Cantu, Precinct 2 staff, Urban County and Contractor. Change Order included fire sprinkler system requirements as per city and fire department of San Juan and additional electrical outlets as requested by Hidalgo County Precinct 2. Coordinating installation of permanent power with Magic Valley Electric Coop and Hidalgo County Precinct 2 operations staff.		
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