

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

INVOICE#: 11326479  
 INVOICE DATE: 8/31/2017

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

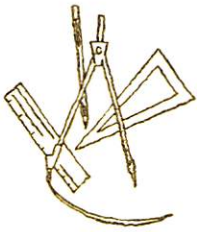
JOB:160801  
 CRC Youth Facility Project  
 WA#1 - PO#740929

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of August 2017.						
32001-Construction Management (Bidding Assistance. Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	25,469.77	2,996.45	28,466.22	95.0	1,498.22
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>49,560.89</u>	<u>2,996.45</u>	<u>52,557.34</u>	97.2	<u>1,498.22</u>

  
 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	\$	52,557.34
LESS PREVIOUS INVOICES	\$	49,560.89
CURRENT PAYMENT DUE	\$	<u>2,996.45</u>

INVOICE RECEIVED BY:  
*Elizabeth Casas* ON 9/1/17  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_



September 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 August 2017 on the subject referenced project.

The following is attached:

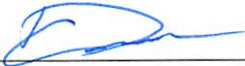
- L&G's Invoice #11326479

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	95.0%
<p><b>Update</b> – Conducted daily job-site inspections. Documented site conditions, weather conditions, safety, job progress, material deliveries, and installed construction via daily reports and photo journal. The interior of facility is nearing completion. Paint is nearly complete, pending final touch-up paint necessary prior to occupancy. All ceramic wall and floor tile has been installed and grouted in wet areas. Pending items interior: ceiling tiles, flooring and plumbing fixtures. Since the facility lacks electric power, the Contractor has opted to not install ceiling tiles. He states that ceiling tiles have the possibility of warping (buckling) if installed prior to final building interior acclimation. Furthermore, Contractor does not want to install VCT or carpet flooring because of damage that may occur during ceiling tile installation. Exterior of facility is also nearing completion. Fire sprinkler underground is installed complete with required fire hydrant and FD Connection. Electrical trenching and conduit is complete for primary and secondary power to building. Riser room at Southwest corner of building is 100% complete. Reviewed &amp; negotiated Change Order No. 5 with Commissioner Cantu, Precinct 2 staff, Urban County and Contractor. Change Order included paint and flooring upgrades as requested by Hidalgo County Precinct 2. Coordinating installation of permanent power with Magic Valley Electric Coop, United Directional Drilling, and Hidalgo County Precinct 2 operations staff. Coordinating installation of permanent water with North Alamo Water Supply Company, and Hidalgo County Precinct 2 administration staff.</p>		

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