

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

HIDALGO COUNTY
 PRECINCT NO. 2
 2017 OCT 2 PM 4 03

INVOICE#: 11326531
INVOICE DATE: 9/30/2017

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

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

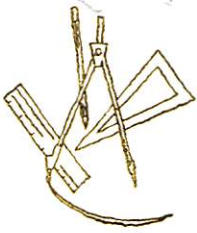
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of September 2017.						
32001-Construction Management (Bidding Assistance. Co	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	28,466.22	749.11	29,215.33	97.5	749.11
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>52,557.34</u>	<u>749.11</u>	<u>53,306.45</u>	98.6	<u>749.11</u>

ORIGINAL CONTRACT SUM	\$	54,055.56
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	54,055.56
TOTAL COMPLETED TO DATE	\$	53,306.45
LESS PREVIOUS INVOICES	\$	52,557.34
CURRENT PAYMENT DUE	\$	749.11

LS


 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
 _____ ON 10/2/17
GOODS/SERVICES RECEIVED BY:
 _____ ON _____



October 2, 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 September 2017 on the subject referenced project.

The following is attached:

- L&G's Invoice #11326531

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	97.5%
<p>Update – Conducted daily job-site inspections. Documented site conditions, weather conditions, safety, job progress, material deliveries, and installed construction via daily reports and photo journal. Building is substantially complete but still lacks permanent electric power. The concrete transformer pad was complete on 9/20/2017. All information has been provided to Magic Valley Electric Coop, but we have not received an install date for the transformer or meter. We have had continued communication with Jason Lozano of Magic Valley to try and expedite the process. North Alamo Water Supply Company installed the commercial water meter on 09/21/2017. Open Item list created on 9/18/2017 and emailed to contractor, items still pending.</p>		
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