

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

INVOICE#: 11326582
 INVOICE DATE: 10/31/2017

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 October 2017.						
32001-Construction Management (Bidding Assistance, Cont	7,543.96	7,543.96		7,543.96	100.0	-
32002-Construction Inspection	29,964.44	29,215.33	749.11	29,964.44	100.0	-
32003-Meetings and Coordination on Project Development	10,014.32	10,014.32		10,014.32	100.0	-
33005-Coordination and Management of SUB for Completior	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:	54,055.56	53,306.45	749.11	54,055.56	100.0	0.00

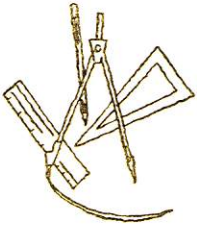

 PROJECT MANAGER'S SIGNATURE

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

PO # 740929
7-1100-451-22-122-118-0-730
 Req # 295687

INVOICE RECEIVED BY:
Elizabeth Larson ON 4/2/17
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 10/01-31/17

DA. 11/3/17



November 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 October 2017 on the subject referenced project. This completes this project (final invoice).

The following is attached:

- L&G's Invoice #1132653, Final Wavier and Lien Release

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	100%
Task Complete – 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.		
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

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Jacinto Garza, PE, President/CEO of L&G Consulting Engineers, Inc (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the Community Resource Center (CRC) Youth Facility Project, PO#740929, have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #2 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#2 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

(Prime Contractor)

By: Marisela G. Maud

Title: Sec/Exec

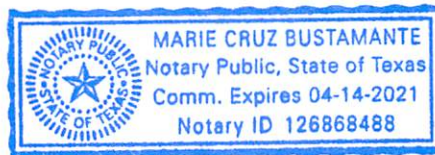
Date: 10/31/2017

Sworn to and subscribed before me

this the 31st day of October, 2017

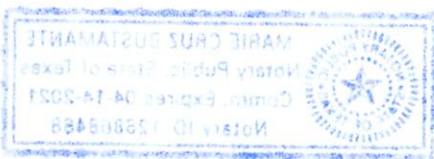
Marie A. Bustamante

Notary Public



My Commission Expires

April 14, 2021



Marie J. Gustamante
Notary Public
04-14-2021

April 14, 2021



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. Our 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
		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		
1.00	LOT	CC WORK AUTHORIZATION NO 1 FOR ENGINEER TO PROVIDE DESIGN, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES FOR THE PCT 2 CRC YOUTH FACILITY PROJECT	54,055.56	54,055.56
		TOTAL:		54,055.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		1 \$-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