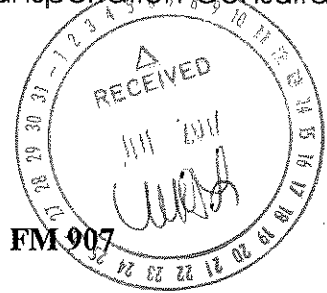


L&G Engineering

Transportation Consultants

July 3, 2017

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542



**RE: FM 1925 - Work Authorization No. 1 - Limits: Kenyon Road to FM 907
PO#663995 - L&G Project#110601**

Dear Commissioner Palacios:

Attached for your approval is our FINAL invoice for services rendered for the month of June 2017. L&G has completed the ROW acquisition for all parcels on the FM 1925 project. We have finalized the negotiations with the Fike family attorney and have submitted all of the paperwork to the County. Payment has now been made to the property owner. All of the tasks associated with this Work Authorization have been completed. Attached to this progress report is:

- L&G's Final Invoice
- Final Lien & Waiver Release
- L&G's Title Services Fee Worksheet - 1
- L&G's Appraisal Services Worksheet - 2
- L&G's Appraisal Review Worksheet - 3
- L&G's Parcel Negotiations Fee Worksheet - 4
- L&G's Closing Service Fee Worksheet - 5
- L&G's Appraisal Update Fee Worksheet - 6

Work Authorization #1

		% Complete
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	L&G	100%
FC 12002 – PUBLIC INVOLVEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
NO UPDATE: This task is complete.	RODS	100%
FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%
FC 60700 – COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	L&G	100%

FC 60000 – ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task is complete.	L&G	100%
FC 60100 – TITLE SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task is complete.	PAS	100%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task is complete.	L&G	100%
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task is complete.	HLH	100%
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: This task is complete.	L&G	100%
FC 60500 – CLOSING SERVICES		
UPDATED: L&G has been successful in acquiring all parcels and have submitted all reimbursement packages to the County. This task is complete.	L&G	100%
FC 60600 – APPRAISAL UPDATE		
UPDATED: All appraisal updates have been completed. This task is complete.	L&G	100%

Supplemental #1 to Work Authorization #1

FC 11006 – DESIGN SCHEMATIC		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11007 – PRELIMINARY ROW INFO		
NO UPDATE: This task is complete.	L&G	100%
FC 12001 – ENVIRONMENTAL REPORTS		
NO UPDATE: This task is complete.	L&G	100%
FC 12007 – ARCHEOLOGICAL & HISTORICAL RESEARCH MANAGEMENT		
NO UPDATE: This task is complete.	L&G	100%
FC 12070 – ARCHEOLOGICAL & HISTORICAL RESEARCH/SUB		
NO UPDATE: This task is complete.	Ama Terra	100%
FC 13002 – RIGHT OF WAY MAPPING		
NO UPDATE: This task is complete.	L&G	100%

FC 16101 – HYDROLOGICAL MAP		
NO UPDATE: This task is complete.	L&G	100%
FC 60000 – ROW ACQUISITION ADMINISTRATION		
NO UPDATE: This task is complete.	L&G	100%
FC 60100 – TITLE SERVICES		
UPDATED: This task is now complete.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
NO UPDATE: This task is complete.	L&G	100%
FC 60220 – APPRAISAL SERVICES/SUB		
NO UPDATE: This task is complete.	Leonel	100%
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task is complete.	L&G	100%
FC 60330 – APPRAISAL REVIEW/SUB		
NO UPDATE: This task is complete.	HLH	100%
FC 60400 – PARCEL NEGOTIATION		
UPDATED: Offer for parcel was negotiated and a signed deed has been acquired. This task is complete.	L&G	100%
FC 60500 – CLOSING SERVICES		
UPDATED: Parcel 1 has been acquired paid and deed has been recorded. This task is complete.	L&G	100%
FC 60600 – APPRAISAL UPDATE		
UPDATED: All appraisal updates have been completed. This task is complete.	L&G	100%
FC 60700 – COMPENSABLE UTILITIES		
NO UPDATE: This task is complete.	L&G	100%

Supplemental #2 to Work Authorization #1

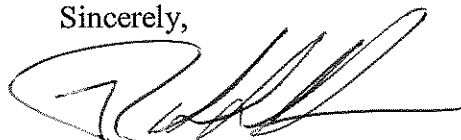
FC 13002 – RIGHT OF WAY MAPPING		% Complete
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 11006 – DESIGN SCHEMATIC		
NO UPDATE: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	L&G	100%
FC 15001 – ROADWAY DESIGN SURVEY		
NO UPDATE: This task is complete.	L&G	100%
FC 13020 – ROW MAP/SUB		
NO UPDATE: This task is complete.	RODS	100%

Supplemental #3 to Work Authorization #1

FC 60100 – TITLE SERVICES		% Complete
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60200 – APPRAISAL SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60300 – APPRAISAL REVIEW		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60400 – PARCEL NEGOTIATION		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60500 – CLOSING SERVICES		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%
FC 60600 – APPRAISAL UPDATE		
Supplemental #3 reduced the total parcels from 20 to 9.	L&G	100%

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

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

INVOICE #: 11326377
INVOICE DATE: 06/30/17

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110601

FM 1925 Project WA#1
 Limits:Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2017.						
11006-Design Schem	57,600.00	57,600.00 ✓		57,600.00	100.0	
11007-Prelim ROW Req	20,000.00	20,000.00 ✓		20,000.00	100.0	
12001-EA Reports	35,000.00	35,000.00 ✓		35,000.00	100.0	
12002-Pub Involment	20,000.00	20,000.00 ✓		20,000.00	100.0	
13002-ROW Mapping	4,500.00	4,500.00 ✓		4,500.00	100.0	
13020-ROW Map/Sub	52,500.00	52,500.00 ✓		52,500.00	100.0	
16101-Hydro Map	30,000.00	30,000.00 ✓		30,000.00	100.0	
60700-Comp Utilities	22,500.00	22,500.00 ✓		22,500.00	100.0	
60000-Row Acq. Admin	73,500.00	73,500.00 ✓		73,500.00	100.0	
60100-Title Services	9,000.00	9,000.00 ✓		9,000.00	100.0	
60200-Appraisal Srv	10,500.00	10,500.00 ✓		10,500.00	100.0	
60220-Appraisal/Sub	30,000.00	30,000.00 ✓		30,000.00	100.0	
60300-Appraisal Rvw	6,375.00	6,375.00 ✓		6,375.00	100.0	
60330-Appr. Rev/Sub	5,625.00	5,625.00 ✓		5,625.00	100.0	
60400-Parcel Negtion	48,000.00	48,000.00 ✓		48,000.00	100.0	
60500-Clsng Srvs Fee	3,000.00	2,940.00 ✓	60.00	3,000.00	100.0	
60600-Aprsal Update	1,500.00	700.00 ✓	800.00	1,500.00	100.0	
TOTALS:	429,600.00	428,740.00	860.00	429,600.00	100.0	0.00

11006-Design Schem	5,040.00	5,040.00 ✓		5,040.00	100.0	
11007-Prelim ROW Req	12,000.00	12,000.00 ✓		12,000.00	100.0	
12001-EA Reports	50,000.00	50,000.00 ✓		50,000.00	100.0	
12007-Arch & Hist	11,184.42	11,184.42 ✓		11,184.42	100.0	
12070-Arc & Hist/Sub	8,815.58	8,815.58 ✓		8,815.58	100.0	
13002-ROW Map	25,000.00	25,000.00 ✓		25,000.00	100.0	
16101-Hydro Map	5,000.00	5,000.00 ✓		5,000.00	100.0	
60000-ROW Admin	24,500.00	24,500.00 ✓		24,500.00	100.0	
60100-Title Services	3,000.00	2,400.00 ✓	600.00	3,000.00	100.0	
60200-Appraisal Srv	3,500.00	3,500.00 ✓		3,500.00	100.0	
60220-Appraisal/Sub	10,000.00	10,000.00 ✓		10,000.00	100.0	
60300-Appraisal Rev	1,750.00	1,750.00 ✓		1,750.00	100.0	
60330-Appr. Rev/Sub	2,250.00	2,250.00 ✓		2,250.00	100.0	
60400-Parcel Negtion	17,500.00	14,000.00 ✓	3,500.00	17,500.00	100.0	
60500-Clsng Srvs Fee	1,000.00	800.00 ✓	200.00	1,000.00	100.0	

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

INVOICE #: 11326377
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PAGE: 2

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Joseph Palacios
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 110601

FM 1925 Project WA#1
 Limits:Kenyon Rd to FM 907
 PO#663995

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60600-Apprsal Update	500.00	400.00	100.00	500.00	100.0	
60700-Comp. Utilites	40,000.00	40,000.00		40,000.00	100.0	
Supplemental #2 to Work Authorization #1						
13002-ROW Mapping	3,058.32	3,058.32		3,058.32	100.0	
11006-Dsgn Schm	2,095.07	2,095.07		2,095.07	100.0	
11006-Design Schem	2,163.46	2,163.46		2,163.46	100.0	
15001-Rdwy Dsgn Srvy	2,971.66	2,971.66		2,971.66	100.0	
15001-Rdwy Dsgn Srvy	1,361.49	1,361.49		1,361.49	100.0	
13020-ROW Map/Sub	8,370.00	8,370.00		8,370.00	100.0	
Supplemental #3 to Work Authorization #1						
60100-Title Serv	-6,600.00	-6,600.00		-6,600.00	100.0	
60200-Appraisal Serv	-29,700.00	-29,700.00		-29,700.00	100.0	
60300-Appraisal Rev	-8,800.00	-8,800.00		-8,800.00	100.0	
60400-Parcel Negtion	-38,500.00	-38,500.00		-38,500.00	100.0	
60500-Clsng Srvs Fee	-2,200.00	-2,200.00		-2,200.00	100.0	
60600-Apprsal Update	-1,100.00	-1,100.00		-1,100.00	100.0	
TOTALS:	583,760.00	578,500.00	5,260.00	583,760.00	100.0	0.00

ORIGINAL CONTRACT SUM \$ 429,600.00
 CHANGE BY CHANGE ORDER \$ 154,160.00
 CONTRACT SUM TO DATE \$ 583,760.00
 TOTAL COMPLETED TO DATE \$ 583,760.00
 LESS PREVIOUS INVOICES \$ 578,500.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 5,260.00

INVOICE RECEIVED BY:

ON _____
 GOODS/SERVICES RECEIVED BY:
Manuel Bucio 6-17-17

FC 60100-Title Services Worksheet - 1

Work Authorization #1

FC 60100-Title Services	\$ 9,000	100.0%
-------------------------	----------	--------

Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	\$	600
	\$ 600					
1	600	600	*Supplement #3	Total Billable		9,000
2	600	600	*Supplement #3	Reduction Amount		(4,200)
3	600	600	*Supplement #3	Previous Appl.		(4,800)
4	600	600	*Supplement #3	Current Complete	\$	-
5	600	600	*Supplement #3			
6	600	600	*Supplement #3			
7	600	600	*Supplement #3			
8	600	600	August 2014 Invoice			
9	600	600	August 2014 Invoice			
10	600	600	August 2014 Invoice			
11	600	600	August 2014 Invoice			
12	600	600	August 2014 Invoice			
13	600	600	August 2014 Invoice			
14	600	600	August 2014 Invoice			
15	600	600	August 2014 Invoice			
	9,000	9,000				
Sup #3	(4,200)					
	4,800	15				

Supplemental #1 to Work Authorization #1

FC 60100-Title Services	\$ 3,000	100.0%
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Parcel	Appraisal Service 90%	Total Billable	Notes	Per Parcel	\$	600
	\$ 600					
1	600	600	*Supplement #3	Total Billable	\$	3,000
2	600	600	*Supplement #3	Reduction Amount		(2,400)
3	600	600	*Supplement #3	Previous Appl.		-
4	600	600	*Supplement #3	Current Complete	\$	600
5	600	600				
	3,000	3,000				
Sup #3	(2,400)					
	600	5				

* Supplemental #3 Reduces Parcel by 11

FC 60200-Appraisal Services Worksheet - 2

Work Authorization #1

FC 60200-Appraisal Services	\$ 10,500	100.0%
FC 60220-Appraisal Srv/SUB	30,000	100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 40,500	100.0%
	\$ 2,700			Per Parcel	\$ 2,700	
1	2,700	2,700.00	*Supplement #3	Total Billable	40,500	
2	2,700	2,700.00	*Supplement #3	Reduction Amount	(18,900)	
3	2,700	2,700.00	*Supplement #3	Previous Appl.	(18,900)	
4	2,700	2,700.00	*Supplement #3	Current Complete	\$ 2,700	
5	2,700	2,700.00	*Supplement #3			
6	2,700	2,700.00	*Supplement #3			
7	2,700	2,700.00	*Supplement #3			
8	2,700	2,700.00	August 2014 Invoice			
9	2,700	2,700.00	August 2014 Invoice			
10	2,700	2,700.00	August 2014 Invoice			
11	2,700	2,700.00	August 2014 Invoice			
12	2,700	2,700.00	Sept. 2014 Invoice			
13	2,700	2,700.00	Sept. 2014 Invoice			
14	2,700	2,700.00	Sept. 2014 Invoice			
15	2,700	2,700.00	March 2015 Invoice			
	40,500	40,500				
Sup #3	(18,900)					
	21,600					
		15				
SUB	16,000					
L&G	5,600					
	21,600					

Supplemental #1 to Work Authorization #1

FC 60200-Appraisal Services	\$ 3,500	100.0%
FC 60220-Appraisal Srv/SUB	10,000	100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		13,500	100.0%
	\$ 2,700			Per Parcel	2,700	
1	2,700	2,700	*Supplement #3	Total Billable	13,500	
2	2,700	2,700	*Supplement #3	Reduction Amount	(10,800)	
3	2,700	2,700	*Supplement #3	Previous Appl.	-	
4	2,700	2,700	*Supplement #3	Current Complete	\$ 2,700	
5	2,700	2,700	March 2015 Invoice			
	13,500	13,500				
Sup#3	(10,800)					
	2,700					
		5				
SUB	2,000					
L&G	700					
	2,700					

* Supplemental #3 Reduces Parcel by 11

FC 60300-Appraisal Review Worksheet - 3

Work Authorization #1

FC 60300-Appraisal Review	\$ 6,375	100.0%
FC 60300-Appr. Review/SUB	5,625	100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 12,000	100.0%
	\$ 800			Per Parcel	\$ 800	
1	800	800	*Supplement #3			
2	800	800	*Supplement #3			
3	800	800	*Supplement #3			
4	800	800	*Supplement #3			
5	800	800	*Supplement #3			
6	800	800	*Supplement #3			
7	800	800	*Supplement #3			
8	800	800	August 2014 Invoice			
9	800	800	August 2014 Invoice			
10	800	800	August 2014 Invoice			
11	800	800	Sept. 2014 Invoice			
12	800	800	Sept. 2014 Invoice			
13	800	800	Sept. 2014 Invoice			
14	800	800	March 2015 Invoice			
15	800	800	March 2015 Invoice			
	12,000	12,000				
Sup #3	(5,600)					
	6,400	15				
SUB	3,600					
L&G	2,800					
	6,400					

Total Billable	12,000
Reduction Amount	(5,600)
Previous Appl.	-
Current Complete	\$ 6,400

Supplemental #1 to Work Authorization #1

FC 60330-Appraisal Review	\$ 1,750	100.0%
FC 60330-Appr. Review/SUB	\$ 2,250	100.0%

Parcel	Appraisal Service 90%	Total Billable	Notes		\$ 4,000	100.0%
	\$ 800			Per Parcel	\$ 800	
1	800	800	*Supplement #3			
2	800	800	*Supplement #3			
3	800	800	*Supplement #3			
4	800	800	*Supplement #3			
5	800	800	March 2015 Invoice			
	4,000	4,000				
Sup#3	(3,200)					
	800	5				
Sub	450					
L&G	350					
	800					

Total Billable	4,000
Reduction Amount	(3,200)
Previous Appl.	-
Current Complete	\$ 800

L&G Consulting Engineers
FM 1925 Project
PO#663995
MARCH 31, 2015

* Supplemental #3 Reduces Parcel by 11

FC 60300-Appraisal Review Worksheet - 3

FC 60400-Parcel Negotiations Worksheet - 4

Work Authorization #1

FC 60400-Parcel Negotiations	\$ 48,000	86.0%
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Parcel	Initial Offer		Negotiation		Total Billable	Notes	Per Parcel	
	60%		25%	15%				
	\$ 2,100	\$	875	\$ 525			\$	3,500
1	2,100		875	525	3,500	*Supplement #3		
2	2,100		875	525	3,500	*Supplement #3		
3	2,100		875	525	3,500	*Supplement #3		
4	2,100		875	525	3,500	*Supplement #3		
5	2,100		875	525	3,500	*Supplement #3		
6	2,100		875	525	3,500	*Supplement #3		
7	2,100		875	525	3,500	*Supplement #3		
8	2,100		875	525	2,100	March 2015 Invoice		
9	2,100		875	525	2,100	March 2015 Invoice		
10	2,100		875	525	2,100	March 2015 Invoice	Total Billable	41,300
11	2,100		875	525	2,100	March 2015 Invoice	Reduction Amount	(24,500)
12	2,100		875	525	2,100	March 2015 Invoice	Previous Appl.	-
13	2,100		875	525	2,100	March 2015 Invoice	Current Complete	\$ 16,800
14	2,100		875	525	2,100	March 2015 Invoice		
15	2,100		875	525	2,100	March 2015 Invoice		
	31,500		13,125	7,875	41,300			
	Total		52,500		15			
	FC 13002		(4,500) Already Charged				FC 13002-Right of Way Mapping	\$ 4,500 100%
			48,000					
	Supp #3		(24,500)					
			23,500					

Supplemental #1 to Work Authorization #1

FC 60400-Parcel Negotiations	\$ 17,500	100%
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Parcel	Initial Offer		Negotiation		Total Billable	Notes	Per Parcel	
	60%		25%	15%				
	\$ 2,100	\$	875	\$ 525	3,500		\$	3,500
1	2,100		875	525	3,500	*Supplement #3		
2	2,100		875	525	3,500	*Supplement #3		
3	2,100		875	525	3,500	*Supplement #3	Total Billable	\$ 17,500
4	2,100		875	525	3,500	*Supplement #3	Reduction Amount	(14,000)
5	2,100		875	525	3,500	*Supplement #3	Previous Appl.	-
	10,500		4,375	2,625	17,500		Current Complete	\$ 3,500
			Total	17,500	5			
			Supp#3	(14,000)				
				3,500				

* Supplemental #3 Reduces Parcel by 11

FC 60500-Closing Service Fee Worksheet - 5

Work Authorization #1

FC 60500-Closing Service Fee	\$ 3,000	46.7%
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Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes	Per Parcel	
	\$ 180	\$ 20				\$ 200
1	180	20	200	*Supplement #3		
2	180	20	200	*Supplement #3		
3	180	20	200	*Supplement #3		
4	180	20	200	*Supplement #3		
5	180	20	200	*Supplement #3		
6	180	20	200	*Supplement #3		
7	180	20	200	*Supplement #3		
8	180	20			Total Billable	1,400
9	180	20			Reduction Amount	(1,400)
10	180	20			Previous Appl.	-
11	180	20			Current Complete	\$ -
12	180	20				
13	180	20				
14	180	20				
15	180	20				
	<u>2,700</u>	<u>300</u>	<u>1,400</u>			
	Total	3,000	<u>15</u>			
	Sup#3	(1,400)				
		<u>1,600</u>				

Supplemental #1 to Work Authorization #1

FC 60500-Closing Service Fee	\$ 1,000	100%
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Parcel	Record Deed 90%	Title Policy 10%	Total Billable	Notes	Per Parcel	
	\$ 180	\$ 20				\$ 200
1	180	20	200	*Supplement #3		
2	180	20	200	*Supplement #3		
3	180	20	200	*Supplement #3		
4	180	20	200	*Supplement #3		
5	180	20	200		Total Billable	\$ 1,000
	<u>900</u>	<u>100</u>	<u>1,000</u>		Reduction Amount	(800)
	Total	1,000	<u>5</u>		Previous Appl.	-
	Sup#3	(800)			Current Complete	\$ 200
		<u>200</u>				

* Supplemental #3 Reduces Parcel by 11

FC 60600-Appraisal Update Worksheet - 6

Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	FC 60600-Appraisal Update	\$ 1,500	46.7%
	\$ 100			Per Parcel	\$	100
1	100	100	*Supplement #3			
2	100	100	*Supplement #3			
3	100	100	*Supplement #3			
4	100	100	*Supplement #3			
5	100	100	*Supplement #3			
6	100	100	*Supplement #3	Total Billable		700
7	100	100	*Supplement #3	Reduction Amount		(700)
8	100			Previous Appl.		-
9	100			Current Complete	\$	-
10	100					
11	100					
12	100					
13	100					
14	100					
15	100					
	1,500	700				
Sup#3	(700)					
	800	15				

Supplemental #1 to Work Authorization #1

Parcel	Appraisal Service 90%	Total Billable	Notes	FC 60600-Appraisal Update	\$ 500	100.0%
	\$ 100			Per Parcel	\$	100
1	100	100	*Supplement #3			
2	100	100	*Supplement #3	Total Billable		500
3	100	100	*Supplement #3	Reduction Amount		(400)
4	100	100	*Supplement #3	Previous Appl.		-
5	100	100		Current Complete	\$	100
	500	500				
Sup#3	(400)					
	100	5				

* Supplemental #3 Reduces Parcel by 11

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

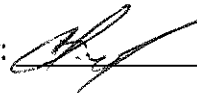
STATE OF Texas

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 FM 1925 WA#1, (Limits: Kenyon Rd to FM
907), PO#663995 have been paid in full and that the above named Prime Contractor
waives any claims and released Hidalgo County Pct. #4 (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#4 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: 

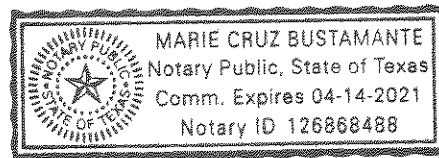
Title: Accountant

Date: 6/30/2017

Sworn to and subscribed before me

this the 3rd day of July 2017

Marie C. Bustamante
Notary Public



My Commission Expires

April 14, 2021