

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

INVOICE #: 11327254
INVOICE DATE: 10/31/18

BILL TO: 84

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

JOB: 150902

FM 2220 (Ware Road) Project
 WA#2-Limits: Mile 3 to Mile 5
 PO#736559

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of October 2018.						
Right-of-Way Acquisition and Compensable Utility Management						
60001-Row Acq. Admin	339,000.00	339,000.00		339,000.00	100.0	
60002-Title Services	36,000.00	36,000.00		36,000.00	100.0	
60003-Appraisal Serv	30,000.00	29,500.00	500.00	30,000.00	100.0	
60004-Appraisal Revi	21,000.00	20,650.00	350.00	21,000.00	100.0	
60005-Parcel Negotia	210,000.00	205,100.00	4,900.00	210,000.00	100.0	
60006-Closing Servic	12,000.00	11,400.00	600.00	12,000.00	100.0	
60007-Relocation	17,000.00	17,000.00		17,000.00	100.0	
60030-Aprsal Srv/SUB	135,000.00	132,750.00	2,250.00	135,000.00	100.0	
60040-Aprsal Rvw/SUB	27,000.00	26,550.00	450.00	27,000.00	100.0	
60101-Comp Utly Mgmnt	240,000.00	240,000.00		240,000.00	100.0	
TOTALS:	1,067,000.00	1,057,950.00	9,050.00	1,067,000.00	100.0	0.00
16006-Plans to TxDOT	12,154.00	12,154.00		12,154.00	100.0	
32002-Const. Mgmt	5,277.00	5,065.92	211.08	5,277.00	100.0	
60001-ROW Admin Aqu	17,850.00	17,850.00		17,850.00	100.0	
60002-Title Services	1,800.00	1,800.00		1,800.00	100.0	
60003-Appraisal Srv	1,500.00	1,500.00		1,500.00	100.0	
60004-Apprasial Rvw	450.00	450.00		450.00	100.0	
60005-Parcel Negotia	10,500.00	10,500.00		10,500.00	100.0	
60006-Closing Servic	600.00	600.00		600.00	100.0	
60030-Aprsl Srv/SUB	6,750.00	6,750.00		6,750.00	100.0	
60040-Aprsl Rvw/SUB	1,950.00	1,950.00		1,950.00	100.0	
TOTALS:	1,125,831.00	1,116,569.92	9,261.08	1,125,831.00	100.0	0.00

9-1315-431-00-124-135-0-541

ORIGINAL CONTRACT SUM \$ 1,067,000.00
 CHANGE BY CHANGE ORDER \$ 58,831.00
 CONTRACT SUM TO DATE \$ 1,125,831.00
 TOTAL COMPLETED TO DATE \$ 1,125,831.00
 LESS PREVIOUS INVOICES \$ 1,116,569.92



PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 9,261.08

**AFFIDAVIT AND WAIVER OF LIEN
PRIME CONTRACTOR**

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Marisela G. Marin, Secretary/Treasurer 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 2220 (Ware Road) Project- Work Authorization No. 2, (Mile 3 to Mile 5), PO#736599 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: Marisela G Marin

Title: Secretary/Treasurer

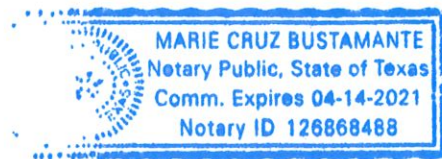
Date: 10/31/2018

Sworn to and subscribed before me

this the 7th day of Nov, 2018

Marie Cruz Bustamante

Notary Public



My Commission Expires

April 14, 2021