



P.O. Box 2724  
 McAllen, Tx. 78502  
 (956) 585-3773



Invoice

Date	Invoice #
7/2/2019	40067

INVOICE RECEIVED BY:  
 ON 7/19/19  
 GOODS/SERVICES RECEIVED BY:  
 Julie Piz on June 2019

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:  
 Hidalgo County Precinct #4  
 1051 Doolittle Rd  
 Edinburg, TX 78542

Project Info:  
 Hidalgo County Precinct #4  
 Memorial Park  
 Construction Phase Services

B2Z JOB: 4104  
 PO # 767241

Billing Period June 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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Memorial Park Construction Phase Services

Task 1 - Construction Phase Services	\$ 44,539.60	\$ 44,539.60	\$ -	\$ 44,539.60	100.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0%

Direct Expenses

Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,935.36	\$ -	\$ 1,935.36	100.0%
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Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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Memorial Park Construction Phase Services - Supplemental #1

Task 1 - Construction Phase Services	\$ 36,044.84	\$ 3,604.48	\$ -	\$ 3,604.48	10.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 1,633.39	\$ 1,306.72	\$ 2,940.11	27.0%

Direct Expenses - Supplemental

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
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Total For This Billing Period \$1,306.72

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$55,212.37	57.29%	\$42,136.53

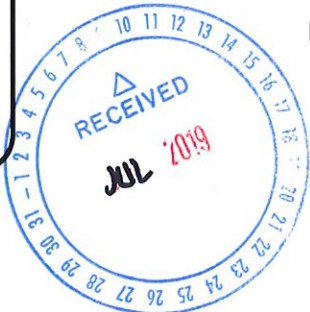
Aisha Gonzalez - President

9-1351-452-00-124-132-0-740  
 9-1345-452-00-124-132-0-740



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

**INVOICE#: 11327625**  
**INVOICE DATE: 6/30/2019**



**BILL TO: 93**  
Hidalgo County Pct. #4  
c/o Commissioner Joseph Palacios  
1051 N. Doolittle Rd  
Edinburg, TX 78542

**JOB: 152101**  
**FM 1925 WA#1**  
**1,500 ft. W of FM 2220 to 10th**  
**PO#739761**

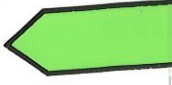
DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of June 2019.</b>						
* Work Authorization #1 - Preparation for the Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Design						
11005-Prelim Comp Ut	42,000.00	42,000.00		42,000.00	100.0	-
11006-Design Schem	184,100.00	180,418.00		180,418.00	98.0	3,682.00
11007-Prelim ROW Req	42,000.00	42,000.00		42,000.00	100.0	-
11009-Update Schem	39,000.00	38,220.00		38,220.00	98.0	780.00
12001-EA Reports	153,000.00	84,150.00		84,150.00	55.0	68,850.00
12002-Pub Invt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invt (PH)	36,000.00			0.00	0.0	36,000.00
12007-Arch & Hist	32,250.60	8,062.65	1,612.53	9,675.18	30.0	22,575.42
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00			0.00	0.0	36,000.00
12070-Arch & Hist/SUB	27,749.40			0.00	0.0	27,749.40
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	484,100.65	1,612.53	485,713.18		195,636.82
Supplemental #1 to Work Authorization #1 Extend limits of project from Ware Rd (FM 2220) to Wallace Road (FM 2061)						
11005-Pre Comp Util	35,000.00	35,000.00		35,000.00	100.0	-
11006-Schem Outfalls	90,000.00	88,200.00		88,200.00	98.0	1,800.00
11007-Prelim ROW Req	14,000.00	14,000.00		14,000.00	100.0	-
11008-Schm Roadway	225,000.00	220,500.00		220,500.00	98.0	4,500.00
11009-Update Schem	13,000.00	12,740.00		12,740.00	98.0	260.00
12001-EA Reports	51,000.00	28,050.00		28,050.00	55.0	22,950.00
12002-Pub Invt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invt (PH)	12,000.00			0.00	0.0	12,000.00
12007-Arch & Hist	16,900.00	2,535.00		2,535.00	15.0	14,365.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00			0.00	0.0	12,000.00
12070-Arch & Hist/SUB	3,100.00			0.00	0.0	3,100.00
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	430,775.00	0.00	430,775.00		70,975.00
<b>TOTAL:</b>	<b>1,183,100.00</b>	<b>914,875.65</b>	<b>1,612.53</b>	<b>916,488.18</b>	<b>77.5</b>	<b>266,611.82</b>

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: *Janal Arzelle* on *7/9/19*  
GOODS/SERVICES RECEIVED BY: *Trick Poy* on *June 2019*

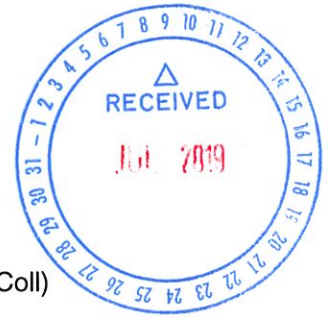
ORIGINAL CONTRACT SUM \$ 681,350.00  
CHANGE BY CHANGE ORDER \$ 501,750.00  
CONTRACT SUM TO DATE \$ 1,183,100.00  
TOTAL COMPLETED TO DATE \$ 916,488.18  
LESS PREVIOUS INVOICES \$ 914,875.65  
CURRENT PAYMENT DUE \$ 1,612.53

*9-1351-431-00-124-168-0-841*  
*9-1315-431-00-124-168-0-721*  
*9-1347-431-00-124-168-0-841*  
*9-1347-431-00-124-168-0-721*



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

**INVOICE #: 11327624**  
**INVOICE DATE: 06/30/19**



**BILL TO: 84**

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

**JOB: 150601**

FM1925 (10th Street to McColl)  
 WA #1 - P.O #725312

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11001-Schematics	97,840.00	95,883.20		95,883.20	98.0	1,956.80
11005-Prel Comp Ut1	18,000.00	18,000.00		18,000.00	100.0	
11007-Design Schem	21,000.00	21,000.00		21,000.00	100.0	
11009-Update Schemat	39,000.00	38,220.00		38,220.00	98.0	780.00
12001-EA Reports	95,000.00	71,250.00		71,250.00	75.0	23,750.00
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00				0.0	25,000.00
12008-Arch & Histori	4,894.60	1,713.11	244.73	1,957.84	40.0	2,936.76
12009-Eng Pub Mtgs	24,000.00	24,000.00		24,000.00	100.0	
12011-Eng Pub Hearin	12,000.00				0.0	12,000.00
12080-Arch & Hist/SU	25,105.40		234.74	234.74	0.9	24,870.66
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
<b>TOTALS:</b>	<b>428,840.00</b>	<b>337,066.31</b>	<b>479.47</b>	<b>337,545.78</b>	<b>78.7</b>	<b>91,294.22</b>

ORIGINAL CONTRACT SUM \$ 428,840.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 428,840.00  
 TOTAL COMPLETED TO DATE \$ 337,545.78  
 LESS PREVIOUS INVOICES \$ 337,066.31

  
 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 479.47

INVOICE RECEIVED BY:  
 on 7/9/19  
 GOODS/SERVICES RECEIVED BY:  
 on Jun 2019

9-1315-431-00-124-154-0-841  
 9-1315-431-00-124-154-0-721



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

**INVOICE#:** 11327620  
**INVOICE DATE:** 6/30/2019



**BILL TO:** 84  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB:** 120902  
 10th Street Extension Project  
 WA#2, PO#700265  
 C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Supplemental #5 to Work Authorization #2 - Construction Management, Construction Inspection and Construction Material Testing						
32001-Construction Inspection	599,040.96	551,117.68	11,980.82	563,098.50	94.0	35,942.46
32003-Construction Management	316,287.90	290,984.87	6,325.76	297,310.63	94.0	18,977.27
32030-Construction QC/QA	79,230.36	76,853.45	2,376.91	79,230.36	100.0	-
33004-Material Testing	186,639.37	181,040.19	5,599.18	186,639.37	100.0	-
	1,181,198.59	1,099,996.19	26,282.67	1,126,278.86	95.4	54,919.73
<b>TOTAL:</b>	<b>3,534,538.03</b>	<b>3,453,335.63</b>	<b>26,282.67</b>	<b>3,479,618.30</b>	<b>98.4</b>	<b>54,919.73</b>

ORIGINAL CONTRACT SUM \$ 1,187,220.00  
 CHANGE BY CHANGE ORDER \$ 2,347,318.03  
 CONTRACT SUM TO DATE \$ 3,534,538.03  
 TOTAL COMPLETED TO DATE \$ 3,479,618.30  
 LESS PREVIOUS INVOICES \$ 3,453,335.63  
 CURRENT PAYMENT DUE \$ 26,282.67

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Ellie Torres on 7/9/19  
 GOODS/SERVICES RECEIVED BY: Trick P on Jun 2019

9-1315-431-00-124-030-0721  
 9-1315-431-00-124-030-0-841



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

**INVOICE #:** 11327639  
**INVOICE DATE:** 06/30/19



**BILL TO:** 84  
 Hidalgo County Pct #4  
 c/o Commission Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB:** 160201  
 Mile 5 Project WA#1  
 From: Taylor Rd to FM 2220  
 PO#740893

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map						
11002-Schm for Rdwy	85,600.00	85,600.00		85,600.00	100.0	
11004-Schm for Sipho	90,000.00	90,000.00		90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	97,920.00	97,920.00		97,920.00	100.0	
12002-Pub Invt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invt (PH)	36,000.00	25,200.00	1,800.00	27,000.00	75.0	9,000.00
12007-Arch & Hist	21,752.50	21,752.50		21,752.50	100.0	
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	25,200.00		25,200.00	70.0	10,800.00
12070-Arch & Hist/SU	3,247.50	3,247.50		3,247.50	100.0	
16101-Hydro Map	84,000.00	84,000.00		84,000.00	100.0	
<b>TOTALS:</b>	<b>671,870.00</b>	<b>650,270.00</b>	<b>1,800.00</b>	<b>652,070.00</b>	<b>97.1</b>	<b>19,800.00</b>



ORIGINAL CONTRACT SUM \$ 671,870.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 671,870.00  
 TOTAL COMPLETED TO DATE \$ 652,070.00  
 LESS PREVIOUS INVOICES \$ 650,270.00

  
 PROJECT MANAGER'S SIGNATURE

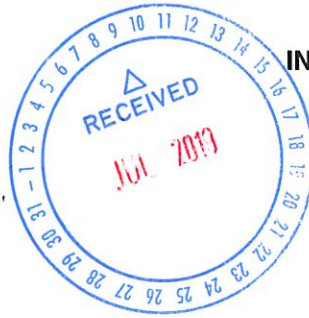
CURRENT PAYMENT DUE \$ 1,800.00

8-1350-431-00-124-169-0-841  
 9-1350-431-00-124-169-0-721



INVOICE RECEIVED BY:  
 on 7/19/19  
 GOODS/SERVICES RECEIVED BY:  
 on Jun 2019

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



**INVOICE#:** 11327629  
**INVOICE DATE:** 6/30/2019

**BILL TO:** 84  
 Hidalgo County Pct. #4  
 c/o Commissioner Ellie Torres  
 1051 N. Doolittle Rd.  
 Edinburg, TX 78541

**JOB:** 150901  
 FM 2220 (Ware Road) Project  
 WA#1-Limits: FM 676(Mile 5) to FM 1925  
 PO#728311

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of June 2019.</b>						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	300,024.00	16,668.00	316,692.00	95.0	16,668.00
11004-Schem Outfalls	90,000.00	81,000.00	4,500.00	85,500.00	95.0	4,500.00
11005-PreI Comp. Utl	54,000.00	48,600.00		48,600.00	90.0	5,400.00
11006-Schm Irrig Can	135,000.00	121,500.00		121,500.00	90.0	13,500.00
11007-PreIim ROW Own	42,000.00	42,000.00		42,000.00	100.0	-
11009-Schm TxDOT/FHW	30,000.00	27,000.00		27,000.00	90.0	3,000.00
12001-EA Reports	183,600.00	55,080.00		55,080.00	30.0	128,520.00
12002-Pub InvImnt PM	81,600.00	40,800.00		40,800.00	50.0	40,800.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	3,132.20		3,132.20	10.0	28,189.80
12008-Eng/Pub Mtgs	31,500.00	6,300.00		6,300.00	20.0	25,200.00
12009-Eng/Pug Hearin	45,000.00			0.00	0.0	45,000.00
12070-Arch & Hist/SUB	33,678.00			0.00	0.0	33,678.00
16101-Hydro Map	108,000.00	97,200.00	5,400.00	102,600.00	95.0	5,400.00
Sub Total	1,229,660.00	822,636.20	26,568.00	849,204.20		380,455.80
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 Drainage Improvements						
11004-Schem Outfalls	38,391.36	34,552.22		34,552.22	90.0	3,839.14
11005-PreI Comp. Utl	15,851.90	14,266.71		14,266.71	90.0	1,585.19
11007-PreIim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	8,867.27	492.62	9,359.89	95.0	492.63
11070-PreIim ROW Own	8,098.00			0.00	0.0	8,098.00
12008-ENG/Pub Mtgs	15,157.14		4,547.14	4,547.14	30.0	10,610.00
12011-Envirn Evaluat	15,350.32	3,070.06		3,070.06	20.0	12,280.26
16101-Hydro Map	34,616.04	31,154.44	1,730.80	32,885.24	95.0	1,730.80
Sub Total	153,508.54	108,101.96	6,770.56	114,872.52		38,636.02
<b>TOTAL:</b>	<b>1,383,168.54</b>	<b>930,738.16</b>	<b>33,338.56</b>	<b>964,076.72</b>	<b>69.7</b>	<b>419,091.82</b>

ORIGINAL CONTRACT SUM \$ 1,229,660.00  
 CHANGE BY CHANGE ORDER \$ 153,508.54  
 CONTRACT SUM TO DATE \$ 1,383,168.54  
 TOTAL COMPLETED TO DATE \$ 964,076.72  
 LESS PREVIOUS INVOICES \$ 930,738.16  
 CURRENT PAYMENT DUE \$ 33,338.56

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:  
*Alvin Waller* on 7/9/19  
 GOODS/SERVICES RECEIVED BY:  
*John Poy* on Jun 2019

9-1351-431-00-124-157-0-841  
 9-1350-431-00-124-157-0-841  
 9-1200-431-00-124-157-0-841

# Invoice



Mitch Hudgins, P.E.  
MTME, LLC  
dba Modern Technology-Modern Environment  
548 Naples St.  
Corpus Christi, Texas 78404  
361-533-7102

Invoice Number: 5201-12  
For P.O. No. 769126  
Date: May 17, 2019

<b>To:</b>  Hidalgo County, Precinct 4 c/o Mr. Steven Cruz 1051 N. Doolittle Rd. Edinburg, TX 78542	<b>Project Description:</b> P.O.No. 769126 Contract No. C-17-168-07-11 "Groundwater, Gas Monitoring, and Data Evaluation at Closed Landfill Site" Hidalgo County Precinct #4
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PROJECT	Contact Person	DATE OF SERVICES	AMOUNT REMAINING	TERMS
5201	Mitch Hudgins	December 2018	n/a	NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Semi-annual Groundwater Monitoring, Data Preparation, Report and Quarterly Gas Monitoring</b>		
1	December 2018 sampling event followed by report	\$18,717.00	\$18,717.00
<b>TOTAL DUE</b>			<b>\$18,717.00</b>

INVOICE RECEIVED BY:  
*[Signature]* on 7/19/19  
 GOODS/SERVICES RECEIVED BY:  
*[Signature]* on Dec 2018

9-1100-432-00-124-001-334

Make all checks payable to: **MTME, LLC**  
**548 Naples St.**  
**Corpus Christi, Texas 78404**



# Invoice

Invoice Number: 5201-13  
For P.O. No. 769126  
Date: May 17, 2019

Mitch Hudgins, P.E.  
MTME, LLC  
dba Modern Technology-Modern Environment  
548 Naples St.  
Corpus Christi, Texas 78404  
361-533-7102



<b>To:</b>  Hidalgo County, Precinct 4 c/o Mr. Steven Cruz 1051 N. Doolittle Rd. Edinburg, TX 78542	<b>Project Description:</b> P.O.No. 769126 Contract No. C-17-168-07-11 "Groundwater, Gas Monitoring, and Data Evaluation at Closed Landfill Site" Hidalgo County Precinct #4
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PROJECT	Contact Person	DATE OF SERVICES	AMOUNT REMAINING	TERMS
5201	Mitch Hudgins	January 2019	n/a	NET 30

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	<b>Quarterly Gas Monitoring</b>		
1	January 2019	\$1,400.00	\$1,400.00
<b>TOTAL DUE</b>			<b>\$1,400.00</b>

INVOICE RECEIVED BY:  
 \_\_\_\_\_ on 7/19/19  
 GOODS/SERVICES RECEIVED BY:  
Rich Pij on Jan 2019

Make all checks payable to: **MTME, LLC**  
**548 Naples St.**  
**Corpus Christi, Texas 78404**

9-1100-432-00-124-001-0-334



APPLICATION FOR PAYMENT NO. 17

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Address: 3149-A Center Pointe Drive, Edinburg, Texas 78539
Contract: C-17-218-01-16
Project: Hidalgo County Pct. 4 - 10th Street Extension Project from SH 107 to FM 1925
Owner's Contract No. C-17-218-01-16 Engineer's Project No.
For Work accomplished through the date of: June 30, 2019

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Price: \$9,142,335.55; 2. Net change by Change Order and Written Agreements(+or-): \$259,999.66; 3. Current Contract Price (1 plus 2): \$9,402,335.21; 4. Total completed and stored to date: \$8,952,372.90; 5. Retainage (per Agreement): 5% of completed Work: \$ 447,618.65; 5% of stored material: \$ -; Total Retainage: \$447,618.65; 6. Total completed and stored to date less retainage (4 minus 5): \$8,504,754.25; 7. Less previous Application for Payments: \$8,398,332.49; 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$106,421.76

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement
PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 17 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 07/01/2019

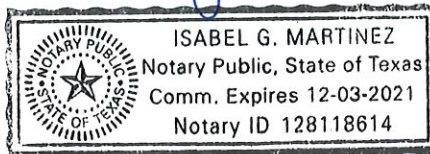
Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
County of Hidalgo

Subscribed and sworn to before me this 1st day of July, 2019

Handwritten signature of Isabel G. Martinez, PE

Handwritten signature of Notary Public
My Commission expires: 12/03/2021



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 7/2/19

L&G Consulting Engineers, Inc.
ENGINEER

Handwritten signature of L&G Consulting Engineers, Inc.

COPIES RECEIVED BY:
Celina Salazar 7/9/19
Jude Piz on Jun 2019

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9-1315-431-00-124-030-0-721