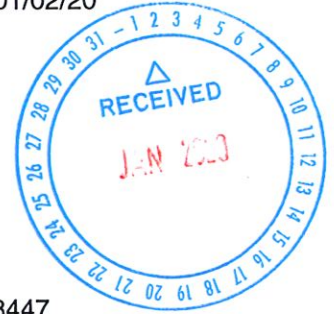


L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11327976
INVOICE DATE: 01/02/20



BILL TO: 84

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

JOB: 160202

Mile 5 Project WA#2-PO#808447
 (From Taylor Rd to Ware Rd)

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #2 - PS&E, Design Surveying & Eng. Consultant Construction Management						
15006-Field Surveys	14,163.80	991.47		991.47	7.0	13,172.33
15060-Field Srvy/SUB	46,499.00				0.0	46,499.00
15070-Sub-Surface	15,000.00				0.0	15,000.00
16004-PS&E Develop	444,000.40	31,080.03	22,200.02	53,280.05	12.0	390,720.35
16006-Plans to TxDot	66,002.10	4,620.15		4,620.15	7.0	61,381.95
16205-Signal Design	11,844.44	829.11		829.11	7.0	11,015.33
16250-Sgnl Dsgn/SUB	50,523.46				0.0	50,523.46
16308-Permitted Utili	108,001.24	7,560.09	8,640.10	16,200.19	15.0	91,801.05
16403-Project Mngmnt	35,007.84	2,450.55	2,800.63	5,251.18	15.0	29,756.66
17006-Brdg. Scour	135,000.04				0.0	135,000.04
17007-Geotech Dsgn	45,004.04				0.0	45,004.04
32001-Const. Mgmt	117,601.82				0.0	117,601.82
TOTALS:	1,088,648.18	47,531.40	33,640.75	81,172.15	7.5	1,007,476.03

ORIGINAL CONTRACT SUM \$ 1,088,648.18
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,088,648.18
 TOTAL COMPLETED TO DATE \$ 81,172.15
 LESS PREVIOUS INVOICES \$ 47,531.40

CURRENT PAYMENT DUE \$ 33,640.75

PROJECT MANAGER'S SIGNATURE

9-1200-431-00-124-169-0-841-87.57
 9-1200-431-00-124-169-0-721-12.57

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

INVOICE #: 11327968
INVOICE DATE: 01/02/20



BILL TO: 84

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

JOB: 131301

FM1925 (Phase II)
 Limits:FM907 East to East SH68
 WA#1 - PO#703928

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11005-Pre Comp Utili	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	154,575.00	154,575.00		154,575.00	100.0	
11007-Pre Office Srv	21,000.00	21,000.00		21,000.00	100.0	
11008-Schem Inter St	40,000.00	40,000.00		40,000.00	100.0	
11009-Finalize Schem	39,000.00	39,000.00		39,000.00	100.0	
12001-Pub Invol/Meet	50,000.00	50,000.00		50,000.00	100.0	
12002-EA Reports	95,000.00	52,250.00	4,750.00	57,000.00	60.0	38,000.00
12007-Arch & Hist	308.00	154.00		154.00	50.0	154.00
12008-Eng/Pub Mtgs	60,000.00	60,000.00		60,000.00	100.0	
12070-Arch & Hist	29,692.00	6,431.80		6,431.80	21.7	23,260.20
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	549,575.00	483,410.80	4,750.00	488,160.80	88.8	61,414.20

ORIGINAL CONTRACT SUM \$ 549,575.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 549,575.00
 TOTAL COMPLETED TO DATE \$ 488,160.80
 LESS PREVIOUS INVOICES \$ 483,410.80

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 4,750.00

9-1303-431-00-124-127-0-841

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

INVOICE #: 11327969
INVOICE DATE: 01/02/20



BILL TO: 84

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

JOB: 131303

FM 1925 WA#3 Project PO#785987
 From: Alamo Rd to Sharp Rd

<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 this billing period.						
Worh Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management						
13002-ROW Mapping	5,000.00	2,250.00		2,250.00	45.0	2,750.00
13020-ROW Map/Sub	35,000.00	15,750.00		15,750.00	45.0	19,250.00
15006-Field Survey	41,899.00	41,899.00		41,899.00	100.0	
15007-SubSurface Ut1	10,000.00	2,500.00		2,500.00	25.0	7,500.00
15060-Field Survey	49,101.00	48,302.00		48,302.00	98.4	799.00
15070-SubSurface Ut1	15,000.00				0.0	15,000.00
16004-PS&E Developme	676,800.00	385,776.00	13,536.00	399,312.00	59.0	277,488.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	162,000.00	92,340.00	3,240.00	95,580.00	59.0	66,420.00
16108-Outfall Hydrau	54,000.00	27,000.00		27,000.00	50.0	27,000.00
16201-Sign/Mrk Lyout	54,000.00				0.0	54,000.00
16206-Signal Warrant	11,430.43	5,715.22		5,715.22	50.0	5,715.21
16207-Pavement Desgi	67,500.00	27,000.00		27,000.00	40.0	40,500.00
16260-Signal Warrant	7,569.57				0.0	7,569.57
16308-Permitted Utili	126,000.00	63,000.00		63,000.00	50.0	63,000.00
32001-Const. Mgmt	132,300.00				0.0	132,300.00
TOTALS:	1,582,600.00	738,532.22	16,776.00	755,308.22	47.7	827,291.78

ORIGINAL CONTRACT SUM \$ 1,582,600.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 1,582,600.00
 TOTAL COMPLETED TO DATE \$ 755,308.22
 LESS PREVIOUS INVOICES \$ 738,532.22

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 16,776.00

9-1315-431-00-124-127-0-841

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

INVOICE#: 11327973
INVOICE DATE: 1/2/2020



BILL TO: 93

Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd
Edinburg, TX 78542

JOB: 150602

FM 1925 WA#2 (10th to McColl)
PO#785986

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for this billing period.						
Work Authorization #2 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants Design and Engineering Consultant and Construction Management						
11006-PreI Ownership	36,000.00	36,000.00		36,000.00	100.0	-
13002-ROW Mapping	15,309.00	7,654.50		7,654.50	50.0	7,654.50
13020-ROW Mapping / SUB	84,000.00	37,800.00		37,800.00	45.0	46,200.00
15010-Field Srvy/SUB	45,691.00	43,224.00		43,224.00	94.6	2,467.00
15070-Sub Surface UtI/ SUB	10,000.00	0.00		0.00	0.0	10,000.00
16004-PS&E Development	644,480.00	367,353.60	12,889.60	380,243.20	59.0	264,236.80
16007-Pavement Dsgn	67,500.00	37,125.00		37,125.00	55.0	30,375.00
16008-Plns to TxDOT	135,000.00	27,000.00		27,000.00	20.0	108,000.00
16009-PS&E Outfalls	40,600.00	22,330.00		22,330.00	55.0	18,270.00
16201-Sign/Mrk Layout	53,500.00	29,425.00		29,425.00	55.0	24,075.00
16205-Signal Design	42,998.38	6,449.76		6,449.76	15.0	36,548.62
16206-Signal Warrant	49,430.43	43,430.43		43,430.43	87.9	6,000.00
16250-Signal Dsgn/SUB	65,501.62	0.00		0.00	0.0	65,501.62
16260-Signal Warrant/SUB	7,569.57	0.00		0.00	0.0	7,569.57
16308-Permitted Utili	72,000.00	36,000.00		36,000.00	50.0	36,000.00
32001-Const. Mgmt	162,000.00	0.00		0.00	0.0	162,000.00
Sub Total	1,531,580.00	693,792.29	12,889.60	706,681.89		824,898.11
Supplemental #1 to Work Authorization #2 - Reduce FC 16206 and Introduce FC 16403						
16206-Signal Warrant	-43,430.43	-43,430.43		-43,430.43	100.0	-
16403-Prjct Mnment	43,430.43	23,886.74		23,886.74	55.0	19,543.69
Sub Total	0.00	-19,543.69	0.00	-19,543.69		19,543.69
TOTAL:	1,531,580.00	674,248.60	12,889.60	687,138.20	44.9	844,441.80

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

ORIGINAL CONTRACT SUM	\$	1,531,580.00
CHANGE BY CHANGE ORDER	\$	
CONTRACT SUM TO DATE	\$	1,531,580.00
TOTAL COMPLETED TO DATE	\$	687,138.20
LESS PREVIOUS INVOICES	\$	674,248.60
CURRENT PAYMENT DUE	\$	12,889.60


PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11327971
INVOICE DATE: 1/2/2020



BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 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
Engineering services for this billing period.						
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	184,100.00		184,100.00	100.0	-
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	97,920.00	4,590.00	102,510.00	67.0	50,490.00
12002-Pub Invmnt (PM)	36,000.00	36,000.00		36,000.00	100.0	-
12003-Pub Invmnt (PH)	36,000.00		7,200.00	7,200.00	20.0	28,800.00
12007-Arch & Hist	32,250.60	13,222.75	645.01	13,867.76	43.0	18,382.84
12008-Eng/Pub Mtgs	11,250.00	11,250.00		11,250.00	100.0	-
12009-ENG/Pub Hearin	36,000.00		7,200.00	7,200.00	20.0	28,800.00
12070-Arch & Hist/SUB	27,749.40	762.69		762.69	2.7	26,986.71
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	-
Sub Total	681,350.00	507,475.44	19,635.01	527,110.45		154,239.55
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	90,000.00		90,000.00	100.0	-
11007-Prelim ROW Req	14,000.00	14,000.00		14,000.00	100.0	-
11008-Schm Roadway	225,000.00	225,000.00		225,000.00	100.0	-
11009-Update Schem	13,000.00	12,740.00		12,740.00	98.0	260.00
12001-EA Reports	51,000.00	32,640.00		32,640.00	64.0	18,360.00
12002-Pub Invmnt (PM)	12,000.00	12,000.00		12,000.00	100.0	-
12003-Pub Invmnt (PH)	12,000.00		2,400.00	2,400.00	20.0	9,600.00
12007-Arch & Hist	16,900.00	3,887.00	845.00	4,732.00	28.0	12,168.00
12008-Eng/Pub Mtgs	3,750.00	3,750.00		3,750.00	100.0	-
12009-ENG/Pub Hearin	12,000.00		2,400.00	2,400.00	20.0	9,600.00
12070-Arch & Hist/SUB	3,100.00	85.20		85.20	2.7	3,014.80
16101-Hydro Map	14,000.00	14,000.00		14,000.00	100.0	-
Sub Total	501,750.00	443,102.20	5,645.00	448,747.20		53,002.80
TOTAL:	1,183,100.00	950,577.64	25,280.01	975,857.65	82.5	207,242.35

9-1351-431-00-124-168-0-841

9-1315-431-00-124-168-0-721

9-1347-431-00-124-168-0-841

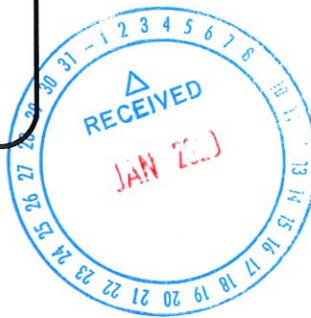
9-1347-431-00-124-168-0-721

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	\$	975,857.65
LESS PREVIOUS INVOICES	\$	950,577.64
CURRENT PAYMENT DUE	\$	25,280.01

PROJECT MANAGER'S SIGNATURE

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

INVOICE#: 11327962
INVOICE DATE: 1/2/2020



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
Engineering services for this billing period.						
Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic						
11003-Schem Roadway	333,360.00	333,360.00		333,360.00	100.0	-
11004-Schem Outfalls	90,000.00	90,000.00		90,000.00	100.0	-
11005-Prel Comp. Ut1	54,000.00	54,000.00		54,000.00	100.0	-
11006-Schm Irrig Can	135,000.00	128,250.00		128,250.00	95.0	6,750.00
11007-Prelim ROW Own	42,000.00	42,000.00		42,000.00	100.0	-
11009-Schm TxDOT/FHW	30,000.00	28,500.00		28,500.00	95.0	1,500.00
12001-EA Reports	183,600.00	64,260.00	5,508.00	69,768.00	38.0	113,832.00
12002-Pub InvImnt PM	81,600.00	53,040.00	1,632.00	54,672.00	67.0	26,928.00
12003-Pub InvImnt PH	30,600.00			0.00	0.0	30,600.00
12007-Arch & Hist	31,322.00	7,830.50		7,830.50	25.0	23,491.50
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	102,600.00	1,080.00	103,680.00	96.0	4,320.00
Sub Total	1,229,660.00	910,140.50	8,220.00	918,360.50		311,299.50
Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 Drainage Improvements						
11004-Schem Outfalls	38,391.36	38,391.36		38,391.36	100.0	-
11005-Prel Comp. Ut1	15,851.90	15,851.90		15,851.90	100.0	-
11007-Prelim ROW Own	16,191.26	16,191.26		16,191.26	100.0	-
11009-Schm TxDOT/FHW	9,852.52	9,359.89		9,359.89	95.0	492.63
11070-Prelim 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-Environ Evaluat	15,350.32	3,223.57		3,223.57	21.0	12,126.75
16101-Hydro Map	34,616.04	32,885.24		32,885.24	95.0	1,730.80
Sub Total	153,508.54	120,450.36	0.00	120,450.36		33,058.18
TOTAL:	1,383,168.54	1,030,590.86	8,220.00	1,038,810.86	75.1	344,357.68

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 \$ 1,038,810.86
 LESS PREVIOUS INVOICES \$ 1,030,590.86
 CURRENT PAYMENT DUE \$ 8,220.00


 PROJECT MANAGER'S SIGNATURE

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

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

INVOICE #: 11327972
INVOICE DATE: 01/02/20



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

<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 this billing period.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic and Hydrologic Design						
11001-Schematics	97,840.00	97,840.00		97,840.00	100.0	
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	76,950.00	2,850.00	79,800.00	84.0	15,200.00
12002-Pub Involv-PM	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Involv-PH	25,000.00		5,000.00	5,000.00	20.0	20,000.00
12008-Arch & Histori	4,894.60	2,545.19	97.89	2,643.08	54.0	2,251.52
12009-Eng Pub Mtgs	24,000.00	24,000.00		24,000.00	100.0	
12011-Eng Pub Hearin	12,000.00		2,400.00	2,400.00	20.0	9,600.00
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	
TOTALS:	428,840.00	345,789.93	10,347.89	356,137.82	83.0	72,702.18

ORIGINAL CONTRACT SUM \$ 428,840.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 428,840.00
 TOTAL COMPLETED TO DATE \$ 356,137.82
 LESS PREVIOUS INVOICES \$ 345,789.93

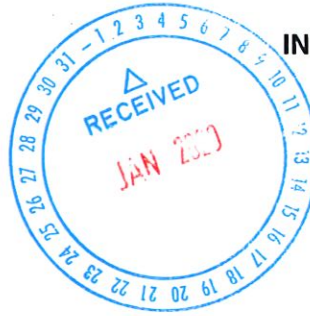

 PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 10,347.89

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#: 11327954
INVOICE DATE: 1/2/2020



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	599,040.96		599,040.96	100.0	-
32003-Construction Management	316,287.90	309,962.14	6,325.76	316,287.90	100.0	-
32030-Construction QC/QA	79,230.36	79,230.36		79,230.36	100.0	-
33004-Material Testing	186,639.37	186,639.37		186,639.37	100.0	-
	<u>1,181,198.59</u>	<u>1,174,872.83</u>	<u>6,325.76</u>	<u>1,181,198.59</u>	<u>100.0</u>	<u>-</u>
TOTAL:	<u><u>3,534,538.03</u></u>	<u><u>3,528,212.27</u></u>	<u><u>6,325.76</u></u>	<u><u>3,534,538.03</u></u>	<u><u>100.0</u></u>	<u><u>0.00</u></u>

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 \$ 3,534,538.03
 LESS PREVIOUS INVOICES \$ 3,528,212.27
 CURRENT PAYMENT DUE \$ 6,325.76

PROJECT MANAGER'S SIGNATURE

9-1315-431-00-124-030-0-721
 9-1315-431-00-124-030-0-841

**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 10th Street Extension WA#2, (Limits: SH 107 to FM 1925), PO#700265, 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: 12/31/2019

Sworn to and subscribed before me on this the 31 day of December, 2019.

[Signature]
Notary Public

Seal

