



INVOICE PERIOD: NTP through 07/31/2020

INVOICE AMOUNT: \$17,336.35

August 03, 2020

Ms. Velinda Reyes – HC Pct 4 RPIC
Att: Mr. Nick Perez
Hidalgo County Precinct No. 4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

**RE: Work Authorization #2 – Geotechnical and/or CMT Engineering Services (#C-18-228-10-09)
Geo. Engineering Services for “Justice Center” Project
Hidalgo County PO # 802715 (Dated 08-02-2019) (Modified by Suppl. #1 to WA #2)
Invoice No. 11328247**

Dear Mr. Perez,

Attached for your review and approval is our first and final invoice for services rendered during the invoice period denoted above on the subject referenced project.

The following is attached:

- L&G's Invoice No. 11328247
- Affidavit and Waiver of Lien

The following is a narrative of the progress for this period.

TASK	
(1) – FC 33001 – Geotech. Explorations & Lab. Testing (Field & Lab)	<u>% Complete = 100%</u>
Updated – L&G has completed the drilling and laboratory testing of all borings for this project. Boring logs have been created and are included in the final report. This task is completed.	
(2) – FC 33002 – Geotech. Engineering Analysis (Engineering)	<u>% Complete = 100%</u>
Updated – L&G has completed the Geotechnical Report for the subject project including all geotechnical analyses in accordance with the approved work authorization. This task is completed.	

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) 583-7117.

Respectfully Submitted,

David A. Saenz, P.E., C.F.M.
Project Manager / Project Engineer

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

INVOICE #: 11328247
INVOICE DATE: 07/31/20

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

JOB: 190402
 Justice Center WA#2
 PO#802715, C-18-228-10-09

<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 July 2020.						
WA#2 - Geotechnical services for the County Services Facility and Justice Center Project						
33001-Geotech Testin	12,331.15		12,331.15	12,331.15	100.0	
33002-Geotech Analys	5,005.20		5,005.20	5,005.20	100.0	
TOTALS:	17,336.35	0.00	17,336.35	17,336.35	100.0	0.00

ORIGINAL CONTRACT SUM	\$	17,336.35
CHANGE BY CHANGE ORDER	\$	0.00
CONTRACT SUM TO DATE	\$	17,336.35
TOTAL COMPLETED TO DATE	\$	17,336.35
LESS PREVIOUS INVOICES	\$	0.00
CURRENT PAYMENT DUE	\$	17,336.35



 PROJECT MANAGER'S SIGNATURE

**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 Justice Center WA#2 – Geotechnical services for the County Services Facility and Justice Center Project, PO#802715, C-18-228-10-09 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: 7/31/2020

Sworn to and subscribed before me

this the 31st day of July, 2020.

[Signature]
Notary Public

My Commission Expires

