

AFFIDAVIT OF BILLS PAID

Contractor: Leetech Solutions, LLC.

Project Number: 5580-36

Project Description: FM 3099 Realignment Utility Relocation

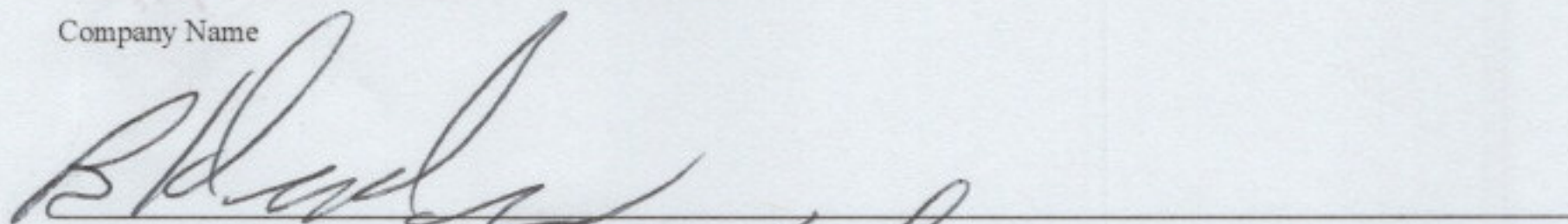
This is to certify that a Final Inspection for the project was completed on November 18, 2023 and that all bills for labor, materials and incidentals incurred on this Contract have been paid in full, discharged, or waived and that I know of no claims pending. I am also aware that the City may request additional evidence to its satisfaction. I am also aware that the City may, after notifying the Contractor, either pay unpaid bills or withhold from the Contractor's compensation a reasonable sum of money sufficient to pay all lawful claims until the Contractor furnishes satisfactory evidence that all liabilities have been discharged.

THE CONTRACTOR:



Leetech Solutions, LLC.

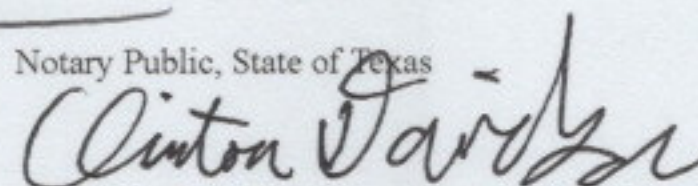
Company Name



Company Authorized Signature

Date 12-1-23

Notary Public, State of Texas



(Seal)

Printed Name

Clinton Davidson

Date

12-1-23

