

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

(956)565-9813 Fax (956)565-9018

SIGN:

REQ#

PO#

270869  
720579

INVOICE#: 11328908

INVOICE DATE: 3/31/2022

**BILL TO: 08**

Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB: 131002**

Mile 3 WA#2 Project  
(From: Tom Gill to FM 492)  
PO#720579, C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2022.</b>						
Work Authorization #6 - Engineering services required for PS&E Development						
15001-Field Surveys	58,935.00	58,935.00		58,935.00	100.0	-
15010-Field Srvys/SUB	123,465.00	123,465.00		123,465.00	100.0	-
16001-PS&E Development	980,000.00	980,000.00		980,000.00	100.0	-
16006-Plans to TxDOT	66,000.00	66,000.00		66,000.00	100.0	-
16205-Signal Design	4,432.72	4,432.72		4,432.72	100.0	-
16250-Signal Dsgn/SUB	115,567.28	115,567.28		115,567.28	100.0	-
Sub Total	1,348,400.00	1,348,400.00	0.00	1,348,400.00		-
Supplemental #1 to Work Authorization #2 - To include costs associated with Project Management, Local Let Bid Documentation and Construction Management						
16403-Project Management	97,840.00	97,840.00		97,840.00	100.0	-
16404-Local Let/Bid Documents	54,450.00	54,450.00		54,450.00	100.0	-
32004-Const. Mgmt	59,710.00	14,330.40	1,791.30	16,121.70	27.0	43,588.30
Sub Total	212,000.00	166,620.40	1,791.30	168,411.70		43,588.30
<b>TOTAL:</b>	<b>1,560,400.00</b>	<b>1,515,020.40</b>	<b>1,791.30</b>	<b>1,516,811.70</b>	<b>97.2</b>	<b>43,588.30</b>



PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM \$ 1,348,400.00  
CHANGE BY CHANGE ORDER \$ 212,000.00  
CONTRACT SUM TO DATE \$ 1,560,400.00  
TOTAL COMPLETED TO DATE \$ 1,516,811.70  
LESS PREVIOUS INVOICES \$ 1,515,020.40  
CURRENT PAYMENT DUE \$ 1,791.30

INVOICE RECEIVED BY  
ON 4/4/22  
GOODS/SERVICES RECEIVED BY  
ON 3/31/2022

2-1315-431-00-123-051-0-721

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RECEIVED BY  
ON \_\_\_\_\_  
FOR DELIVERY TO \_\_\_\_\_

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

**INVOICE #:** 11328911  
**INVOICE DATE:** 03/31/22

**SIGN:** \_\_\_\_\_  
**REQ#** 289072  
**PO#** 735736

**BILL TO:** 08  
Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB:** 120804  
Liberty Road Project WA#4  
From: Mile 3 Rd to FM 2221  
PO#735736

<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 March 2022.						
Work Authorization #4 - Right-of-Way Acquisition and Compensable Utility Management						
60001-ROW Acq. Admin	279,650.00	279,650.00		279,650.00	100.0	
60002-Title Services	28,200.00	28,200.00		28,200.00	100.0	
60003-Appraisal Srv	39,250.00	39,250.00		39,250.00	100.0	
60004-Appraisal Revw	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	107,800.00	1,400.00	109,200.00	66.4	55,300.00
60006-Closing Servic	9,400.00	2,200.00	400.00	2,600.00	27.7	6,800.00
60007-Relocation	22,400.00	22,400.00		22,400.00	100.0	
60030-Appr. Ser/SUB	90,000.00	90,000.00		90,000.00	100.0	
60040-App Revw/SUB	26,000.00	24,050.00		24,050.00	92.5	1,950.00
60100-Comp Utily Mgm	150,000.00	148,500.00		148,500.00	99.0	1,500.00
<b>TOTALS:</b>	<b>821,000.00</b>	<b>753,650.00</b>	<b>1,800.00</b>	<b>755,450.00</b>	<b>92.0</b>	<b>65,550.00</b>

ORIGINAL CONTRACT SUM \$ 821,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 821,000.00  
TOTAL COMPLETED TO DATE \$ 755,450.00  
LESS PREVIOUS INVOICES \$ 753,650.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,800.00

INVOICE RECEIVED BY Asst ON 4/4/2022  
GOODS/SERVICES RECEIVED BY Consultant ON 3/1-31/2022  
2-1315-431-00-123-136-0-710

**L &G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11328912**

**INVOICE DATE: 3/31/2022**

**SIGN: \_\_\_\_\_**  
**REQ# 403715**  
**PO# 806793**

**BILL TO:**


Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572


**JOB: 151902**

**FM 676 (Mile 5) WA#2**  
**Limits: SH 107 to Taylor Rd**  
**PO #806793**

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2022.</b>						
Work Authorization #2 - Engineering services for the Right-of-Way Acquisiton for 154 parcels, Compensable Utility Mangement and Construction Management						
32001-Construction Management	192,000.00	192,000.00		192,000.00	100.0	-
60001-ROW Admin Aqu	1,078,000.00	1,067,220.00		1,067,220.00	99.0	10,780.00
60002-Title Services	184,800.00	181,200.00		181,200.00	98.1	3,600.00
60003-Appraisal Serv	77,000.00	77,000.00		77,000.00	100.0	-
60004-Appraisal Rew	23,100.00	22,950.00		22,950.00	99.4	150.00
60005-Parcel Negotia	539,000.00	517,300.00	4,200.00	521,500.00	96.8	17,500.00
60006-Closing Servic	46,200.00	40,200.00	2,100.00	42,300.00	91.6	3,900.00
60030-Aprsl Srv/SUB	346,500.00	346,500.00		346,500.00	100.0	-
60040-Aprsl Rvw/SUB	100,100.00	99,450.00		99,450.00	99.4	650.00
60101-Comp Utily Mgt	189,000.00	189,000.00		189,000.00	100.0	-
Sub Total	2,775,700.00	2,732,820.00	6,300.00	2,739,120.00		36,580.00
Supplemental #1 to Work Authorization #2 - To provide Management services related to Right-of-Way Contract Management, Provide Management Services related to develop the revisions of the AFA with TxDOT, Acquisition Management Services related to relocate all of the homes and business within the proposed ROW taking, Acquisition and Management services related to the reduction of 32 parcels, reduce fee for Compensable Utility Management for acquisition of property rights to be performed by TxDOT and Reduce fees for Construction Management as per service to be performed by TxDOT.						
16403-ROW Contract Mgmt	120,000.00	108,000.00		108,000.00	90.0	12,000.00
32001-Construction Management	-192,000.00	-192,000.00		-192,000.00	100.0	-
32004-Management Services	90,000.00	81,000.00		81,000.00	90.0	9,000.00
60001-ROW Admin Aqu	-161,000.00	-161,000.00		-161,000.00	100.0	-
60002-Title Services	-27,600.00	-27,600.00		-27,600.00	100.0	-
60003-Appraisal Serv	-11,500.00	-11,500.00		-11,500.00	100.0	-
60004-Appraisal Rew	-3,450.00	-3,450.00		-3,450.00	100.0	-
60005-Parcel Negotia	-80,500.00	-80,500.00		-80,500.00	100.0	-
60006-Closing Servic	-6,900.00	-6,900.00		-6,900.00	100.0	-
60030-Aprsl Srv/SUB	-51,750.00	-51,750.00		-51,750.00	100.0	-
60040-Aprsl Rvw/SUB	-14,950.00	-14,950.00		-14,950.00	100.0	-
60008-Relocation Services	105,000.00	94,500.00		94,500.00	90.0	10,500.00
60009-Mngmnt of TxDOT Acq. Services	162,650.00	162,650.00		162,650.00	100.0	-
60101-Comp Utily Mgt	-189,000.00	-189,000.00		-189,000.00	100.0	-
60102-Comp Utily Mgt	100,000.00	100,000.00		100,000.00	100.0	-
Sub Total	-161,000.00	-192,500.00	0.00	-192,500.00		31,500.00
<b>TOTAL:</b>	<b>2,614,700.00</b>	<b>2,540,320.00</b>	<b>6,300.00</b>	<b>2,546,620.00</b>	<b>97.4</b>	<b>68,080.00</b>

ORIGINAL CONTRACT SUM	\$ 2,775,700.00
CHANGE BY CHANGE ORDER	\$ -161,000.00
CONTRACT SUM TO DATE	\$ 2,614,700.00
TOTAL COMPLETED TO DATE	\$ 2,546,620.00
LESS PREVIOUS INVOICES	\$ 2,540,320.00
CURRENT PAYMENT DUE	\$ 6,300.00

INVOICE RECEIVED BY  
 ON 4/4/2022

GOODS/SERVICES RECEIVED BY  
 ON 3/31/2022

PROJECT MANAGER'S SIGNATURE

2-1315-431-00-123 131-0-841

NO 12

NO 12

NO 12

NO 12

NO 12

NO 12

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

**SIGN:** \_\_\_\_\_  
**REQ#** 362210  
**PO#** 112041

**INVOICE#:** 11328913

**INVOICE DATE:** 3/31/2022

**BILL TO: 08**  
Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB: 151803**  
Veterans Blvd. WA#3  
PO# 151803

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2022.</b>						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisition, Compensable Utility Management and Construction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mapping/SUB	32,500.00	32,500.00		32,500.00	100.0	-
16205-Signal Design	33,000.00	33,000.00		33,000.00	100.0	-
16250-Signal Design/SUB	122,000.00	122,000.00		122,000.00	100.0	-
32001-Const. Mgmt	189,000.00	189,000.00		189,000.00	100.0	-
60001-ROW Admin. Acquisitions	505,750.00	505,750.00		505,750.00	100.0	-
60002-Title Services	51,000.00	50,460.00		50,460.00	98.9	540.00
60003-Appraisal Services	21,250.00	21,000.00		21,000.00	98.8	250.00
60004-Appraisal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Negotiation	297,500.00	269,500.00	700.00	270,200.00	90.8	27,300.00
60006-Closing Services	17,000.00	10,600.00	200.00	10,800.00	63.5	6,200.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisal Review/SUB	55,250.00	54,600.00		54,600.00	98.8	650.00
60101-Comp. Utility Management	162,000.00	160,380.00		160,380.00	99.0	1,620.00
Sub Total	1,718,000.00	1,677,890.00	900.00	1,678,790.00		39,210.00
Supplemental #1 to Work Authorization #3 - Additional Survey work, Signal Design Work PS&E and Reduce ROW Re-Appraisals/Reviews						
16001-Roadway Design	122,000.00	122,000.00		122,000.00	100.0	-
16250-Signal Design/SUB	-122,000.00	-122,000.00		-122,000.00	100.0	-
Sub Total	0.00	0.00	0.00	0.00		-
Supplemental #2 to Work Authorization #3 - To add coordination of Storm Drain System & Utilities with AGUA SUD						
16403-AGUA SUD Coord.	143,994.15	142,554.21		142,554.21	99.0	1,439.94
32001-Const. Mgmt	-189,000.00	-189,000.00		-189,000.00	100.0	-
32001-Const. Mgmt	45,005.85	0.00		0.00	0.0	45,005.85
Sub Total	0.00	-46,445.79	0.00	-46,445.79		46,445.79
<b>TOTAL:</b>	<b>1,718,000.00</b>	<b>1,631,444.21</b>	<b>900.00</b>	<b>1,632,344.21</b>	<b>95.0</b>	<b>85,655.79</b>

ORIGINAL CONTRACT SUM \$ 1,718,000.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 1,718,000.00  
TOTAL COMPLETED TO DATE \$ 1,632,344.21  
LESS PREVIOUS INVOICES \$ 1,631,444.21  
CURRENT PAYMENT DUE \$ 900.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
AS ON 4/4/2022  
GOODS/SERVICES RECEIVED BY  
Cambell ON 3/1-31/2022

2-1315-431-00-123-107-0-710



**L &G Consulting Engineers Inc**

**2100 W. Expressway 83**

**Mercedes, TX 78570**

**(956)565-9813 Fax (956)565-9018**

**INVOICE#: 11328919**

**INVOICE DATE: 3/31/2022**

**SIGN:** \_\_\_\_\_

**REQ#** 288271

**PO#** 735526

**BILL TO:**

Hidalgo County Pct. #3  
724 N. Breyfogle  
Mission, TX 78572

**JOB: 120803**

Liberty Road Project WA#3  
PO#735526

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
<b>Engineering services for the month of March 2022.</b>						
<b>Work Authorization #3 - Preparation for the PS&amp;E, ROW Mapping, Field Surveying and ROW Acquisition Services</b>						
13002-ROW Mapping	21,600.00	21,600.00		21,600.00	100.0	-
13020-ROW Map/SUB	69,600.00	69,600.00		69,600.00	100.0	-
15006-Field Surveys	436.00	436.00		436.00	100.0	-
15060-Field Srvys/SUB	114,764.00	114,764.00		114,764.00	100.0	-
16001-Roadway Design	302,400.00	302,400.00		302,400.00	100.0	-
16006-Plans to TxDOT	24,555.86	24,555.86		24,555.86	100.0	-
16102-Hydro Design	136,080.00	136,080.00		136,080.00	100.0	-
16201-Sign Pvmnt Mrk	60,480.00	60,480.00		60,480.00	100.0	-
16205-Signal Design	75,600.00	75,600.00		75,600.00	100.0	-
16250-Sgnl Dsgn/SUB	78,944.14	78,944.14		78,944.14	100.0	-
16302-Traf Cntrl Pln	60,480.00	60,480.00		60,480.00	100.0	-
16304-Irrigation	60,480.00	60,480.00		60,480.00	100.0	-
16306-Qty Specs DCIS	60,480.00	60,480.00		60,480.00	100.0	-
16308-Permitted Utili	43,200.00	43,200.00		43,200.00	100.0	-
17002-Brdg & Siphon	135,000.00	135,000.00		135,000.00	100.0	-
33001-Geotechnical	60,000.00	60,000.00		60,000.00	100.0	-
60001-ROW Admin Aqu	142,800.00	142,800.00		142,800.00	100.0	-
60002-Title Services	14,400.00	14,400.00		14,400.00	100.0	-
60003-Appraisal Serv	12,000.00	12,000.00		12,000.00	100.0	-
60004-Appraisal Revw	3,600.00	3,600.00		3,600.00	100.0	-
60005-Parcel Negotia	84,000.00	84,000.00		84,000.00	100.0	-
60006-Closing Servic	4,800.00	4,800.00		4,800.00	100.0	-
60030-Aprs1 Srv/SUB	54,000.00	49,500.00		49,500.00	91.7	4,500.00
60040-Aprs1 Rvw/SUB	15,600.00	13,650.00		13,650.00	87.5	1,950.00
60100-Comp Utlily Mgt	162,000.00	162,000.00		162,000.00	100.0	-
Sub Total	1,797,300.00	1,790,850.00	0.00	1,790,850.00		6,450.00
<b>Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation &amp; PS&amp;E of Siphon</b>						
12001-EA Reports	9,483.80	9,483.80		9,483.80	100.0	-
16004-Roadway Design	75,835.90	75,835.90		75,835.90	100.0	-
16309-Coord w/HCID#6 and Penitas	6,833.12	6,833.12		6,833.12	100.0	-
Sub Total	92,152.82	92,152.82	0.00	92,152.82		-

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

**INVOICE#:** 11328919  
**INVOICE DATE:** 3/31/2022

**BILL TO:**

Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**JOB:** 120803

Liberty Road Project WA#3  
 PO#735526

Supplemental #2 to Work Authorization #3 - Environmental & PS&E Revisions for Requested Design Change						
12001-EA Reports	-7,112.85	-7,112.85	-7,112.85	100.0	-	
15007-Sub-Surface Utility Engineering	25,000.00	25,000.00	25,000.00	100.0	-	
15070-Sub-Surface Utility/SUB	21,524.00	21,524.00	21,524.00	100.0	-	
16007-Redesign Intersection	23,690.63	23,690.63	23,690.63	100.0	-	
16004-Roadway Design	-57,635.28	-57,635.28	-57,635.28	100.0	-	
16309-Coord w/HCID#6 and Penitas	-5,466.50	-5,466.50	-5,466.50	100.0	-	
Sub Total	0.00	0.00	0.00	0.00		0.00

Supplemental #3 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.

16001-Roadway Design	128,000.00	89,600.00	12,800.00	102,400.00	80.0	25,600.00
16308-Permitted Utili	100,000.00	70,000.00	10,000.00	80,000.00	80.0	20,000.00
32004-Bid Documents for Letting	100,000.00	70,000.00	10,000.00	80,000.00	80.0	20,000.00
60001-ROW Admin Aqu	80,000.00	56,000.00	8,000.00	64,000.00	80.0	16,000.00
60100-Comp Utily Mgt	80,000.00	56,000.00	8,000.00	64,000.00	80.0	16,000.00
Sub Total	488,000.00	341,600.00	48,800.00	390,400.00		97,600.00
<b>TOTAL:</b>	<u>2,377,452.82</u>	<u>2,224,602.82</u>	<u>48,800.00</u>	<u>2,273,402.82</u>	95.6	<u>104,050.00</u>

ORIGINAL CONTRACT SUM	\$	1,797,300.00
CHANGE BY CHANGE ORDER	\$	580,152.82
CONTRACT SUM TO DATE	\$	2,377,452.82
TOTAL COMPLETED TO DATE	\$	2,273,402.82
LESS PREVIOUS INVOICES	\$	2,224,602.82
CURRENT PAYMENT DUE	\$	48,800.00

  
 PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY  
 ON 4/4/2022  
 GOODS/SERVICES RECEIVED BY  
 ON 3/31/2022  
 2-1315-431-00-123-123-0-716/341

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RECEIVED

NO.

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

**INVOICE #:** 11328920  
**INVOICE DATE:** 03/31/22

**SIGN:** \_\_\_\_\_  
**REQ#** 362206  
**PO#** 773904

**BILL TO:** 08  
 Hidalgo County Pct. #3  
 724 N. Breyfogle  
 Mission, TX 78572

**JOB:** 131005  
 Mile 3 Section II - WA#5  
 From Tom Gill Rd to FM 2221

<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 March 2022.						
Work Authorization#5 - ROW Map, ROW Acquisition, Compensable Utility Management Oversight						
13002-ROW Mapping	36,500.00	31,025.00		31,025.00	85.0	5,475.00
13020-ROW Map/Sub	13,500.00	13,500.00		13,500.00	100.0	
15006-Field Surveys	17,811.00	17,811.00		17,811.00	100.0	
15007-SubSurface Eng	20,000.00	13,000.00		13,000.00	65.0	7,000.00
15060-Field Srvy/SUB	32,189.00	29,847.00		29,847.00	92.7	2,342.00
15070-SubSurface Eng	10,000.00	1,500.00		1,500.00	15.0	8,500.00
16308-Permitted Utili	90,000.00	76,500.00	2,700.00	79,200.00	88.0	10,800.00
60001-ROW Admin Aqu	17,850.00	4,462.50		4,462.50	25.0	13,387.50
60002-Title Services	1,800.00				0.0	1,800.00
60003-Appraisal Srv	1,500.00				0.0	1,500.00
60004-Appraisal Rvw	450.00				0.0	450.00
60005-Parcel Negotia	10,500.00				0.0	10,500.00
60006-Closing Servic	600.00				0.0	600.00
60030-Aprsl Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprsl Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	99,000.00	9,000.00	108,000.00	60.0	72,000.00
<b>TOTALS:</b>	<b>441,400.00</b>	<b>286,645.50</b>	<b>11,700.00</b>	<b>298,345.50</b>	<b>67.6</b>	<b>143,054.50</b>

ORIGINAL CONTRACT SUM \$ 441,400.00  
 CHANGE BY CHANGE ORDER \$ 0.00  
 CONTRACT SUM TO DATE \$ 441,400.00  
 TOTAL COMPLETED TO DATE \$ 298,345.50  
 LESS PREVIOUS INVOICES \$ 286,645.50

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 11,700.00

INVOICE RECEIVED BY  
 \_\_\_\_\_ ON 4/4/2022  
 GOODS/SERVICES RECEIVED BY  
Comptrol ON 3/31/2022  
2-1315-431-00-123-1230-710



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

SIGN: \_\_\_\_\_  
 REQ# 42350  
 PO# 823768

Invoice

Date	Invoice #
4/1/2022	30015

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:  
 Hidalgo County Precinct #3  
 724 Breyfogle Rd.  
 Mission, TX 78574

Project Info:  
 Hidalgo County Precinct #3  
 Contract # C-20-164-10-20  
 Work Authorization #1  
 Mile 3 N. Rd


B2Z JOB: 3100  
 PO # 823768

**Billing Period**                      **March 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 43,662.53	\$ 4,366.25	\$ 48,028.78	33%
<b>Construction Management &amp; Inspection</b>					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 61,497.52	\$ 6,589.02	\$ 68,086.54	31%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 172,510.01	\$ 17,845.87	\$ 190,355.88	32%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 16,999.13	\$ 1,758.53	\$ 18,757.66	32%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 3,817.63	\$ 318.14	\$ 4,135.77	26%
CMT	\$ 285,713.69	\$ 68,571.29	\$ 2,857.13	\$ 71,428.42	25%
<b>Total For This Billing Period</b>					<b>\$33,734.94</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$367,058.11	29.92%	\$938,681.90

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY  
 \_\_\_\_\_ ON 4/4/2022  
 GOODS/SERVICES RECEIVED BY  
 \_\_\_\_\_ ON 3/11-31/2022  
 2-1315-431-00-123-052-0721

WDR  
RDR  
RDR

NO DELETED RECORDS  
ON  
GOVERNMENT RECEIVED BY