

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328937

INVOICE DATE: 4/30/2022

SIGN: _____
REQ# 270869
PON 720579

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
Engineering services for the month of Arpil 2022.						
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	16,121.70	1,194.20	17,315.90	29.0	42,394.10
Sub Total	212,000.00	168,411.70	1,194.20	169,605.90		42,394.10
TOTAL:	<u>1,560,400.00</u>	<u>1,516,811.70</u>	<u>1,194.20</u>	<u>1,518,005.90</u>	97.3	<u>42,394.10</u>


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	\$ 1,518,005.90
LESS PREVIOUS INVOICES	\$ 1,516,811.70
CURRENT PAYMENT DUE	\$ 1,194.20

INVOICE RECEIVED BY
ON 5/21/2022
GOODS/SERVICES RECEIVED BY
ON 4/1-30/2022

2 1315-431-00-123-050-721/841

DATE _____
BY _____
BY _____

RECEIVED BY _____
DATE _____
BY _____

RECEIVED BY _____
DATE _____
BY _____

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE #: 11328943

INVOICE DATE: 04/30/22

SIGN:

ICQ#

PO#

377181

784305

BILL TO: 08

Hidalgo County Pct. #3

724 N. Breyfogle

Mission, TX 78572

JOB: 131006

Mile 3 WA#6 Project

(Tom Gill to FM 2221)

PO#784305

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2022.						

Work Authorization #6 - Engineering services required for PS&E, Construction Management and Construction Oversight

15006-Field Survey	48,093.00	48,093.00		48,093.00	100.0	
15060-Field Srvy / SUB	56,907.00	56,907.00		56,907.00	100.0	
16004-PS&E Dvlpmnt	460,000.00	363,400.00	13,800.00	377,200.00	82.0	82,800.00
16006-Plans to TxDot	66,000.00	39,600.00		39,600.00	60.0	26,400.00
16207-Flashing Beaco	4,880.00	488.00		488.00	10.0	4,392.00
16270-Flashing Beaco	15,120.00				0.0	15,120.00
17001-Bridge Layout	45,000.00	40,500.00		40,500.00	90.0	4,500.00
17002-Foundation Stu	50,000.00	47,500.00		47,500.00	95.0	2,500.00
17003-Dtl Dsgn & Dra	75,000.00	15,000.00		15,000.00	20.0	60,000.00
17006-Bridge Scour	21,000.00	10,500.00		10,500.00	50.0	10,500.00
32001-Const. Mgmt	162,000.00	162,000.00		162,000.00	100.0	
TOTALS:	1,004,000.00	783,988.00	13,800.00	797,788.00	79.5	206,212.00

16403-Project Mngmnt	116,937.29	58,468.65	5,846.86	64,315.51	55.0	52,621.78
16404-Local Let/Bid	15,550.11				0.0	15,550.11
32001- Const. Mgmt	-162,000.00	-162,000.00		-162,000.00	100.0	
32004-Const. Mgmt	29,512.60				0.0	29,512.60
TOTALS:	1,004,000.00	680,456.65	19,646.86	700,103.51	79.5	303,896.49

PAID RECEIVED BY

ON 5/3/2022

GOODS/SERVICES RECEIVED BY

ON 4/1/2022

2-1315-431-00-123-123-0-841/22

[Signature]

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	\$ 1,004,000.00
CHANGE BY CHANGE ORDER	\$ 0.00
CONTRACT SUM TO DATE	\$ 1,004,000.00
TOTAL COMPLETED TO DATE	\$ 700,103.51
LESS PREVIOUS INVOICES	\$ 680,456.65

CURRENT PAYMENT DUE \$ 19,646.86

NOV 19 1954

RECEIVED BY
ON

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

INVOICE #: 11328944
INVOICE DATE: 04/30/22

SIGN: _____
REQ# 383639
PO# 763269

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

JOB: 151802
Veterans Blvd. WA#2
From: IH2 to La Homa Rd
PO#763269

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 2022.						
Work Authorization #2 - PS&E, Surveys, Right-of-Way Map and Permitted Utilities Coordination.						
13002-ROW Mapping	48,750.00	48,750.00		48,750.00	100.0	
13020-ROW Map/Sub	243,750.00	243,750.00		243,750.00	100.0	
15006-Field Survey	23,018.00	23,018.00		23,018.00	100.0	
15007-Sub-Surface En	5,100.00	5,100.00		5,100.00	100.0	
15060-Field Srvy/SUB	87,382.00	87,382.00		87,382.00	100.0	
15070-Sub-Surface En	22,500.00	22,500.00		22,500.00	100.0	
16004-PS&E Develop	602,500.00	548,275.00		548,275.00	91.0	54,225.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
16240-Flashing Beaco	45,000.00	28,025.31		28,025.31	62.3	16,974.69
16250-Signal Design	42,000.00	26,159.30		26,159.30	62.3	15,840.70
16260-Signal Warrant	35,000.00	35,000.00		35,000.00	100.0	
16308-Permitted Utili	100,800.00	92,736.00	2,016.00	94,752.00	94.0	6,048.00
TOTALS:	1,321,800.00	1,220,095.61	2,016.00	1,222,111.61	92.5	99,688.39

ORIGINAL CONTRACT SUM \$ 1,321,800.00
CHANGE BY CHANGE ORDER \$ 0.00
CONTRACT SUM TO DATE \$ 1,321,800.00
TOTAL COMPLETED TO DATE \$ 1,222,111.61
LESS PREVIOUS INVOICES \$ 1,220,095.61


PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 2,016.00

RECEIVED BY ngd ON 5/2/2022
GOODS/SERVICES RECEIVED BY Carvello ON 4/1-30/2022
2-1315-431-00-123-109-0-8411

NOTED
NOTED
NOTED

RECEIVED
BY _____
DATE _____
LOCAL SERVICE RECEIVED BY
DATE _____

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

SIGN: _____
 REC# 288271
 PO# 735524

INVOICE#: 11328947

INVOICE DATE: 4/30/2022

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	-	
16109-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	102,400.00	12,800.00	115,200.00	90.0	12,800.00
16308-Permitted Utili	100,000.00	80,000.00	10,000.00	90,000.00	90.0	10,000.00
32004-Bid Documents for Letting	100,000.00	80,000.00	10,000.00	90,000.00	90.0	10,000.00
60001-ROW Admin Aqu	80,000.00	64,000.00	8,000.00	72,000.00	90.0	8,000.00
60100-Comp Utily Mgt	80,000.00	64,000.00	8,000.00	72,000.00	90.0	8,000.00
Sub Total	488,000.00	390,400.00	48,800.00	439,200.00		48,800.00

Supplemental #4 to Work Authorization #3 - To include costs associated with Engineering, Permitted Utilities, Compensable Utilities, Project Management and Right-of-Way Acquisition.						
16004 - Finalization of PS&E	41,000.00			0.00	0.0	41,000.00
16403 - Project Management	110,000.00			0.00	0.0	110,000.00
32001 - Construction Management	120,000.00			0.00	0.0	120,000.00
32004 - Construction Bidding	41,000.00			0.00	0.0	41,000.00
Sub Total	312,000.00	0.00	0.00	0.00		312,000.00

TOTAL:	<u>2,689,452.82</u>	<u>2,273,402.82</u>	<u>48,800.00</u>	<u>2,322,202.82</u>	86.3	<u>367,250.00</u>
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 PROJECT MANAGER'S SIGNATURE

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	\$	2,322,202.82
LESS PREVIOUS INVOICES	\$	2,273,402.82
CURRENT PAYMENT DUE	\$	48,800.00

PAID RECEIVED BY
 ... 7/20 ON 5/12/2022
 GOODS/SERVICES RECEIVED BY
Carmel Velasco ON 4/11/2022
 2-1315-431-00-123-128-0-841/710

NO. 100-100000

SIGN: _____
TRON _____
PO# _____

RECEIVED BY _____
ON _____
GOVERNMENT RECEIVED BY _____
ON _____

100-100000-100000

Handwritten signature or initials

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE#: 11328947

INVOICE DATE: 4/30/2022

SIGN: _____

REQ# _____

PO# _____

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
Engineering services for the month of April 2022.						
Work Authorization #3 - Preparation for the PS&E, ROW Mapping, Field Surveying and ROW Acquisition Services						
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 Utlly 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
Supplemental #1 to Work Authorization #3 - Environmental Re-evaluation & PS&E of Siphon						
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		-

RECEIVED
MAY 11 1964
U.S. AIR FORCE

RECEIVED
MAY 11 1964
U.S. AIR FORCE

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

INVOICE #: 11328953
INVOICE DATE: 04/30/22

BIC _____
 REQ. 589077
 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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 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 Reww	11,600.00	11,600.00		11,600.00	100.0	
60005-Parcel Negotia	164,500.00	109,200.00	1,400.00	110,600.00	67.2	53,900.00
60006-Closing Servic	9,400.00	2,600.00	200.00	2,800.00	29.8	6,600.00
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 Utlty Mgm	150,000.00	148,500.00		148,500.00	99.0	1,500.00
TOTALS:	821,000.00	755,450.00	1,600.00	757,050.00	92.2	63,950.00

ORIGINAL CONTRACT SUM \$ 821,000.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 821,000.00
 TOTAL COMPLETED TO DATE \$ 757,050.00
 LESS PREVIOUS INVOICES \$ 755,450.00

PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,600.00

PAID BY _____ ON 5/2/2022
 GOALS/SERVICES RECEIVED BY _____ ON 4/30/2022
 2-1315-431-00-123-1360-470

NOV 19 1954
RECEIVED
POST

RECEIVED BY
ON 11/19/54

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

INVOICE #: 11328954

INVOICE DATE: 04/30/22

SIGN: _____
 REQ# 363206
 PO# 175984

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

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of April 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	79,200.00	2,700.00	81,900.00	91.0	8,100.00
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-Aprs1 Srv/SUB	6,750.00				0.0	6,750.00
60040-Aprs1 Rvw/SUB	1,950.00				0.0	1,950.00
60101-Compnsble Utlt	180,000.00	108,000.00	9,000.00	117,000.00	65.0	63,000.00
TOTALS:	441,400.00	298,345.50	11,700.00	310,045.50	70.2	131,354.50

ORIGINAL CONTRACT SUM \$ 441,400.00
 CHANGE BY CHANGE ORDER \$ 0.00
 CONTRACT SUM TO DATE \$ 441,400.00
 TOTAL COMPLETED TO DATE \$ 310,045.50
 LESS PREVIOUS INVOICES \$ 298,345.50

CURRENT PAYMENT DUE \$ 11,700.00


 PROJECT MANAGER'S SIGNATURE

PAID RECEIVED BY
 ON 5/2/2022
 GOODS/SERVICES RECEIVED BY
 ON 4/1-30/2022
 2-1315-431-00-123-123-0-721

L & G Consulting Engineers Inc

2100 W. Expressway 83

Mercedes, TX 78570

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

SIGN:

REQ#

PO#

288046
772041

INVOICE#: 11328955

INVOICE DATE: 4/30/2022

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
Engineering services for the month of April 2022.						
Work Authorization #3 - Right-of-Way Mapping, Right-of-Way Acquisiton, Compensable Utility Management and Constrction Management						
13002-ROW Mapping	6,500.00	6,500.00		6,500.00	100.0	-
13020-ROW Mappint/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-Appriasal Review	12,750.00	12,600.00		12,600.00	98.8	150.00
60005-Parcel Neotiation	297,500.00	270,200.00	1,400.00	271,600.00	91.3	25,900.00
60006-Closing Services	17,000.00	10,800.00	400.00	11,200.00	65.9	5,800.00
60030-Appraisal Services/SUB	212,500.00	210,000.00		210,000.00	98.8	2,500.00
60040-Appraisl 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	1,678,790.00	1,800.00	1,680,590.00		37,410.00
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
TOTAL:	1,718,000.00	1,632,344.21	1,800.00	1,634,144.21	95.1	83,855.79


PROJECT MANAGER'S SIGNATURE

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	\$ 1,634,144.21
LESS PREVIOUS INVOICES	\$ 1,632,344.21
CURRENT PAYMENT DUE	\$ 1,800.00

PAID BY: *7600 ON 5/3/2022*
 GOODS/SERVICES RECEIVED BY: *Conn Vellal ON 4/1-30/2022*
 2-1315-431-00-123+070-710

170076
170077
170078

RECEIVED BY
ON



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

SIGN: _____
 REQ# 423 KD
 PO# 823768

Invoice

Date	Invoice #
5/2/2022	30016

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

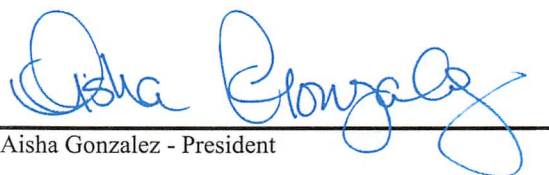
B2Z JOB: 3100
 PO # 823768

Billing Period April 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 48,028.78	\$ 4,366.25	\$ 52,395.03	36%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 68,086.54	\$ 6,589.02	\$ 74,675.56	34%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 190,355.88	\$ 17,845.86	\$ 208,201.74	35%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 18,757.66	\$ 1,758.53	\$ 20,516.19	35%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 4,135.77	\$ 318.13	\$ 4,453.90	28%
CMT	\$ 285,713.69	\$ 71,428.42	\$ 8,571.41	\$ 79,999.83	28%
Total For This Billing Period					\$39,449.20

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$400,793.05	32.87%	\$899,232.70


 Aisha Gonzalez - President

RECEIVED BY
 Mrs. Aisha Gonzalez
 GOCS/SERVICES RECEIVED BY
 Con. Villalobos
 ON 4/13/2022

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

STATION: _____
RECEIVED BY: _____
NO. _____

RECEIVED
GOVERNMENT RECEIVED BY
CM