



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

Invoice

Date	Invoice #
2/1/2017	40001

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #4
 1051 Doolittle Rd
 Edinburg, TX 78542

Project Info:
 Brushline Road PS&E Development

B2Z JOB: 4102
 PO # 753654

Billing Period **January 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
FC 102 ~ Feasibility Studies					
Task 1 - Preliminary Design Values	\$3,088.80	\$ -	\$ 1,544.40	\$ 1,544.40	50%
Task 2 - Preliminary ROW Requirements	\$1,306.80	\$ -	\$ 653.40	\$ 653.40	50%
Task 3 - Preliminary Cost Estimates	\$1,900.80	\$ -	\$ 950.40	\$ 950.40	50%
Task 4 - Project Fact Sheets	\$ 902.88	\$ -	\$ 451.44	\$ 451.44	50%
Task 5 - Mtgs, Coord & Support for Proj Dev	\$4,514.40	\$ -	\$ 2,257.20	\$ 2,257.20	50%
FC 160 ~ Roadway Design Contr					
Task 6 - Geometric Design	\$3,076.92	\$ -	\$ 1,538.46	\$ 1,538.46	50%
Task 7 - General Guidelines for Proj Dev	\$2,209.68	\$ -	\$ 1,104.84	\$ 1,104.84	50%
Task 8 - Grading Design	\$6,272.64	\$ -	\$ 3,136.32	\$ 3,136.32	50%
Task 9 - Pavement Design	\$3,682.80	\$ -	\$ 1,841.40	\$ 1,841.40	50%
FC 161 ~ Drainage					
Task 10 - Hydrologic Map	\$4,003.56	\$ -	\$ 2,001.78	\$ 2,001.78	50%
Task 11 - Hydraulic Drainage Study & Doc	\$3,100.68	\$ -	\$ 1,550.34	\$ 1,550.34	50%
Task 12 - Layout/Struc Dsgn/Detailing of Drain Fea	\$3,326.40	\$ -	\$ 1,663.20	\$ 1,663.20	50%
Task 13 - Storm Water Pollution Prevention Plan	\$1,496.88	\$ -	\$ 748.44	\$ 748.44	50%
FC 162 - Signing, Markings & Si					
Task 14 - Signing & Markings Layout	\$6,534.00	\$ -	\$ 3,267.00	\$ 3,267.00	50%
Task 15 - Summary of Signs & Sign Detail Sheets	\$ -	\$ -	\$ -	\$ -	50%
FC 163 - Miscellaneous (Roadw)					
Task 16 - Traffic Ctrl Plan, Detours & Seq of Const	\$8,078.40	\$ -	\$ 4,039.20	\$ 4,039.20	50%
Task 17 - Estimate, Specs & General Notes	\$3,777.84	\$ -	\$ 1,888.92	\$ 1,888.92	50%


Direct Expenses

Mileage, Printing Reproduction, Binding, etc. \$ 225.00 \$ - \$ 112.50 \$ 112.50 50%

Total For This Billing Period \$28,749.24

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
3	\$57,498.48	\$0.00	50.0%	\$28,749.24


 Reza Badiozamani, P.E. - President