



HIDALGO COUNTY
PRECINCT NO. 2

2017 APR 7 AM 9 11

Invoice

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

Date	Invoice #
4/3/2017	20009

Please send remittance with copy of invoice to:

PO # <u>758497</u>	Alt: _____
<u>7-1200-431-00-122-006-0-334</u>	
Req # <u>334128</u>	

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

Bill To:
Hidalgo County Precinct #2
300 West Hall Acres
Pharr, TX 78589

Project Info:
GIS Mapping Services

B2Z JOB: 2102
PO # 758957

Billing Period March 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
GIS Mapping Services					
Task 1 - Drainage Area Patterns Map Booklet	\$ 36,342.20	\$ -	\$ 10,902.66	\$ 10,902.66	30%
Task 2 - Assets Identification Exhibit	\$ 7,127.75	\$ -	\$ 712.78	\$ 712.78	10%
Task 3 - Brush Route Zone Exhibit	\$ 11,930.44	\$ -	\$ 1,193.04	\$ 1,193.04	10%
Task 4 - Shredder Zone Exhibit	\$ 16,427.31	\$ -	\$ 1,642.73	\$ 1,642.73	10%
Task 5 - Patch Route Exhibit	\$ 16,427.31	\$ -	\$ 1,642.73	\$ 1,642.73	10%
Task 6 - Overall Exhibit Highlighting Sanitation Permit Holders & Disposal Facility Location of Pct. #2	\$ 4,870.06	\$ -	\$ 4,383.05	\$ 4,383.05	90%
Task 7 - Census & Demographic Exhibit	\$ 8,504.28	\$ -	\$ 850.43	\$ 850.43	10%
Task 8 - Road Inventory Exhibit	\$ 23,249.20	\$ -	\$ 2,324.92	\$ 2,324.92	10%
Task 9 - Wifi Colonia Zone Map	\$ 7,782.32	\$ -	\$ 778.23	\$ 778.23	10%
Task 10 - Meetings & Coordination with Hidalgo County Pct. #2	\$ 13,460.20	\$ -	\$ 1,346.02	\$ 1,346.02	10%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,230.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					\$25,776.59 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$149,351.07 ✓	\$0.00	17.3% ✓	\$123,574.48 ✓

Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY:
Carlos Jasso ON 4/7/2017
GOODS/SERVICES RECEIVED BY:
Edwardo Carru ON 3/7 - 3/31/2017