



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

## Invoice

Date	Invoice #
10/3/2017	40005

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:**  
 Hidalgo County Precinct #4  
 Mechanic's Shop

B2Z JOB: 4103  
 PO # 767428

**Billing Period**                      **September 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Mechanic's Shop Feasibility Studies</b>					
<b>Task 1</b> - Re-Evaluation of Project Scope, Value Engineering, Specifications Review, etc	\$ 6,301.72	\$ 3,150.86	\$ 2,520.69	\$ 5,671.55	90%
<b>Task 2</b> - Calculate preliminary cost estimates for the Re-evaluated Project Scope	\$ 4,160.36	\$ 1,664.14	\$ 2,080.18	\$ 3,744.32	90%
<b>Task 3</b> - Meeting & Coordination with Hidalgo County Precinct 4, HCDD#1 & all other affected parties	\$ 5,934.64	\$ 2,670.59	\$ 2,670.59	\$ 5,341.18	90%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 380.80	\$ 38.08	\$ 304.64	\$ 342.72	90%

**Total For This Billing Period                      \$7,576.10**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$16,777.52	\$7,523.67	90.0%	\$1,677.75

Aisha Gonzalez - President