



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

Invoice

Date	Invoice #
11/1/2018	40048

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
 Contract # C-17-243-09-05
 Work Authorization #2
 Seminary Road Project

B2Z JOB: 4105
 PO # 779383

Billing Period **October 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Seminary Road Project - Environmental, Public Involvement, Schematic, Hydrologic, PS&E & Utility Coord					
Task 1 - Environmental Phase I	\$ 12,159.65	\$ 12,159.65	\$ -	\$ 12,159.65	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 8,642.46	\$ 5,185.48	\$ 1,728.49	\$ 6,913.97	80% ✓
Task 3 - Office Surveys for Schematic	\$ 31,039.78	\$ 16,761.48	\$ 8,380.74	\$ 25,142.22	81% ✓
Task 4 - Schematic Development	\$ 22,096.16	\$ 22,096.16	\$ -	\$ 22,096.16	100% ✓
Task 5 - Hydrologic Mapping	\$ 17,233.60	\$ 17,233.60	\$ -	\$ 17,233.60	100% ✓
Task 6 - Pavement Design	\$ 10,936.00	\$ 5,468.00	\$ -	\$ 5,468.00	50% ✓
Task 7 - PS&E Development	\$ 180,440.20	\$ 108,264.12	\$ 36,088.04	\$ 144,352.16	80% ✓
Task 8 - Permitted Utilities Coordination to Adjust	\$ 17,419.46	\$ 10,451.68	\$ 3,483.89	\$ 13,935.57	80% ✓
Total For This Billing Period					\$49,681.16 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$299,967.31	\$197,620.17 ✓	82.44%	\$52,665.98 ✓


 Aisha Gonzalez - President