



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

Invoice

Date	Invoice #
11/1/2018	40049

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 #4
 Tex-Mex Road Project

B2Z JOB: 4108
 PO # 779385

Billing Period **October 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Tex-Mex Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 11,121.78	\$ 11,121.78	\$ -	\$ 11,121.78	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 14,722.26	\$ 11,041.70	\$ 3,680.56	\$ 14,722.26	100% ✓
Task 3 - Schematic Development	\$ 16,080.40	\$ 16,080.40	\$ -	\$ 16,080.40	100% ✓
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ 22,070.54	\$ -	\$ 22,070.54	100% ✓
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ 12,992.54	\$ 12,992.54	100% ✓
Task 6 - PS&E Development	\$ 150,745.96	\$ 113,059.47	\$ 37,686.49	\$ 150,745.96	100% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 22,290.06	\$ 7,430.02	\$ 29,720.08	100% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 57,511.44	\$ 57,511.44	\$ -	\$ 57,511.44	100% ✓

Total For This Billing Period **\$61,789.61 ✓**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$314,965.00 ✓	\$253,175.39	100.00% ✓	\$0.00 ✓


 Aisha Gonzalez - President