



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

Invoice

Date	Invoice #
11/1/2018	40050

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 #5
 Mile 17 1/2 (Russell Road)

B2Z JOB: 4109
 PO # 781240

Billing Period October 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mile 17 1/2 (Russell Road) Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 10,013.46	\$ 1,602.15	\$ 8,411.31	\$ 10,013.46	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 3,059.14	\$ 611.82	\$ 3,670.96	60% ✓
Task 3 - Schematic Development	\$ 22,884.18	\$ 22,884.18	\$ -	\$ 22,884.18	100% ✓
Task 4 - Hydrologic Mapping	\$ 11,102.56	\$ 11,102.56	\$ -	\$ 11,102.56	100% ✓
Task 5 - Pavement Design	\$ 9,327.96	\$ -	\$ -	\$ -	0% ✓
Task 6 - PS&E Development	\$ 121,480.82	\$ 60,740.41	\$ 12,148.08	\$ 72,888.49	60% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 4,715.24	\$ 943.05	\$ 5,658.29	60% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 37,933.08	\$ -	\$ 37,933.08	100% ✓
Total For This Billing Period					\$22,114.26 ✓

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
5	\$228,290.81	\$142,036.76 ✓	71.90%	\$64,139.79 ✓


 Aisha Gonzalez - President