



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

Invoice

Date	Invoice #
11/1/2018	40051

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 #6
 Mile 17 Road Project

B2Z JOB: 4110
 PO # 781241

Billing Period October 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Mile 17 Road Project - Environmental, Public Involvement, Uncontrolled Mapping & Office Surveys, Schematic, Hydrologic, PS&E & Utility Coordination					
Task 1 - Environmental Phase I	\$ 11,121.78	\$ 9,787.17	\$ 1,334.61	\$ 11,121.78	100% ✓
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 13,472.98	\$ 8,083.79	\$ 2,694.59	\$ 10,778.38	80% ✓
Task 3 - Schematic Development	\$ 18,412.38	\$ 18,412.38	\$ -	\$ 18,412.38	100% ✓
Task 4 - Hydrologic Mapping	\$ 22,070.54	\$ 22,070.54	\$ -	\$ 22,070.54	100% ✓
Task 5 - Pavement Design	\$ 12,992.54	\$ -	\$ -	\$ -	0% ✓
Task 6 - PS&E Development	\$ 183,861.36	\$ 110,316.81	\$ 36,772.28	\$ 147,089.09	80% ✓
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 17,832.05	\$ 5,944.01	\$ 23,776.06	80% ✓
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ 59,638.44	\$ -	\$ 59,638.44	100%
Total For This Billing Period				\$46,745.49 ✓	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
6	\$351,290.10	\$246,141.18 ✓	83.37%	\$58,403.43 ✓


 Aisha Gonzalez - President