



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

Invoice

Date	Invoice #
12/3/2018	40055

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 **November 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	\$ 6,913.97	\$ 1,728.49	\$ 8,642.46	100%
Task 3 - Office Surveys for Schematic	\$ 31,039.78	\$ 25,142.22	\$ 5,897.56	\$ 31,039.78	100%
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	\$ 10,936.00	100%
Task 7 - PS&E Development	\$ 180,440.20	\$ 144,352.16	\$ 36,088.04	\$ 180,440.20	100%
Task 8 - Permitted Utilities Coordination to Adjust	\$ 17,419.46	\$ 13,935.57	\$ 3,483.89	\$ 17,419.46	100%

Total For This Billing Period **\$52,665.98**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$299,967.31	\$247,301.33	100.00%	\$0.00


 Aisha Gonzalez - President