



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

Invoice

Date	Invoice #
12/3/2018	40056

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

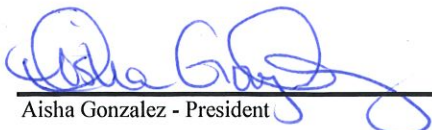
Billing Period **November 2018**

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	\$ 10,013.46	\$ -	\$ 10,013.46	100%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 6,118.27	\$ 3,670.96	\$ 1,223.66	\$ 4,894.62	80%
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	\$ 72,888.49	\$ 24,296.17	\$ 97,184.66	80%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 9,430.48	\$ 5,658.29	\$ 1,886.09	\$ 7,544.38	80%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 37,933.08	\$ 37,933.08	\$ -	\$ 37,933.08	100%

Total For This Billing Period **\$27,405.92**

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	\$164,151.02	83.91%	\$36,733.87


 Aisha Gonzalez - President