



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

Invoice

Date	Invoice #
12/3/2018	40057

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

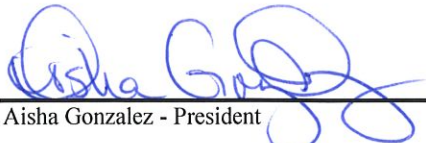
Billing Period November 2018

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	\$ 11,121.78	\$ -	\$ 11,121.78	100%
Task 2 - Limited Public Involvement w/Project Stakeholders	\$ 13,472.98	\$ 10,778.38	\$ 2,694.60	\$ 13,472.98	100%
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	\$ -	\$ 12,992.54	\$ 12,992.54	100%
Task 6 - PS&E Development	\$ 183,861.36	\$ 147,089.09	\$ 36,772.27	\$ 183,861.36	100%
Task 7 - Permitted Utilities Coordination to Adjust	\$ 29,720.08	\$ 23,776.06	\$ 5,944.02	\$ 29,720.08	100%
Task 8 - Uncontrolled Mapping & Office Surveys	\$ 59,638.44	\$ 59,638.44	\$ -	\$ 59,638.44	100%

Total For This Billing Period \$58,403.43

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
6	\$351,290.10	\$292,886.67	100.00%	\$0.00


 Aisha Gonzalez - President