



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

Invoice

Date	Invoice #
4/1/2020	20215

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Hidalgo County Precinct #2
 Military Highway Ext Proj
 Work Authorization #2 & Supplementals
 B2Z JOB: 2200
 PO # 770537 ✓

Billing Period **March 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Pavement Design	\$ 8,353.46 ✓	\$ 8,353.46	\$ -	\$ 8,353.46 ✓	100%
Task 2 - PS&E Development	\$ 176,511.16 ✓	\$ 176,511.16	\$ -	\$ 176,511.16 ✓	100%
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination	\$ 17,957.14 ✓	\$ 17,957.14	\$ -	\$ 17,957.14 ✓	100%
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant	\$ 35,136.78 ✓	\$ 35,136.78	\$ -	\$ 35,136.78 ✓	100%
Task 5 - Permitted Utilities Coordination	\$ 11,973.50 ✓	\$ 11,973.50	\$ -	\$ 11,973.50 ✓	100%
Supplemental #1 to Work Authorization #2 ~ Traffic Signal Design Adjustment					
Task 1 - 2 Signal Design Adjustment	\$ 39,077.15 ✓	\$ 39,077.15	\$ -	\$ 39,077.15	100%
Supplemental #2 to Work Authorization #2 ~ Revision to the Preferred Alignment					
Task 1 - Environmental Phase I Site Assessment	\$ 3,778.25 ✓	\$ 3,778.25 ✓	\$ -	\$ 3,778.25 ✓	100%
Task 2 - PS&E Development	\$ 105,945.26 ✓	\$ 31,783.58 ✓	\$ -	\$ 31,783.58 ✓	30%
Task 3 - 2 ~ Signal ReDesigns	\$ 17,500.00 ✓	\$ 15,750.00 ✓	\$ -	\$ 15,750.00 ✓	90%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 7,233.86 ✓	\$ 2,170.16 ✓	\$ -	\$ 2,170.16 ✓	30%
Task 5 - Management of Field Surveys for Design & Construction	\$ 4,024.34 ✓	\$ - ✓	\$ -	\$ - ✓	0%
Task 6 - Field Surveys for Design & Construction	\$ 60,429.00 ✓	\$ 6,042.90 ✓	\$ 12,085.80 ✓	\$ 18,128.70 ✓	30%
Total For This Billing Period				\$12,085.80	9

\$42,300.30 - Bal

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90	\$348,534.08	73.9%	\$127,300.02


 Aisha Gonzalez - President