



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

Invoice

Date	Invoice #
5/1/2020	20227

PO # <u>777422</u>
<u>0-1200-431-00-122-147-0-841</u>
Req # <u>367502</u>

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

\$ 11,181.63

Project Info:  
 Hidalgo County Precinct #2  
 Las Milpas Road Project  
 Schematic, Surveying, PS&E,  
 ROW Mapping & Utility Coordination  
 B2Z JOB: 2107  
 PO # 777422

Billing Period April 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I	\$ 10,011.09	\$ 10,011.09	\$ -	\$ 10,011.09	100%	0
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 5,087.96	\$ -	\$ 5,087.96	100%	0
Task 3 - Schematic Finalization	\$ 19,866.68	\$ 19,866.68	\$ -	\$ 19,866.68	100%	0
Task 4 - Hydrologic Mapping	\$ 9,920.90	\$ 9,920.90	\$ -	\$ 9,920.90	100%	0
Task 5 - Pavement Design	\$ 8,353.46	\$ 8,353.46	\$ -	\$ 8,353.46	100%	0
Task 6 - PS&E Development	\$ 155,021.06	\$ 147,270.01	\$ 7,751.05	\$ 155,021.06	100%	0
Task 7 - Development of Bridge Layout at HCID Main Canal & Coord/Approval by Board	\$ 17,957.14	\$ 17,957.14	\$ -	\$ 17,957.14	100%	0
Task 8 - 2 ~ Signal Design Adj & Associated Warrant	\$ 70,273.56	\$ 70,273.56	\$ -	\$ 70,273.56	100%	0
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50	\$ 11,374.82	\$ 598.68	\$ 11,973.50	100%	0
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 6,817.12	\$ -	\$ 6,817.12	100%	0
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ 53,806.10	\$ 2,831.90	\$ 56,638.00	100%	0
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ 31,500.00	\$ -	\$ 31,500.00	100%	0
	<u>403,420.47</u>	<u>392,238.84</u>	<u>11,181.63</u>	<u>392,238.84</u>		
<b>Total For This Billing Period</b>					<b>11,181.63</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$392,238.84	100.0%	\$0.00

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
*Erika Zamora* ON 05/01/20  
 GOODS SERVICES RECEIVED BY:  
*Eduardo Cantu* ON 04/01-30/20