



Invoice

Date	Invoice #
2/1/2023	2023-024

2805 Fountain Plaza Blvd., Suite A
 Edinburg, Texas 78539
 (956) 603-2025

Please send remittance with copy of invoice to:
 Attn: Mr. Robert Macheska
 2805 Fountain Plaza Blvd.
 Suite A
 Edinburg, Texas 78539

Bill To:
 Hidalgo County - Precinct #1
 1902 Joe Stephens Ave.
 Weslaco, Texas 78596

Project Info:
 Hidalgo County Pct. #1
 Hutto Road/Mile 9 Project
 PO #: 822248

Billing Period: January 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
HUTTO ROAD (FROM MARIE DRIVE TO MILE 9)					
Task 1 - Develop Road Repair Plan Set	\$ 16,616.00	\$ 16,616.00	\$ -	\$ 16,616.00	100.0%
Task 2 - Develop Road Repair Construction Estimate, Specifications & Gen Notes	\$ 3,150.00	\$ 3,150.00	\$ -	\$ 3,150.00	100.0%
Task 3 - Project Site Visits	\$ 1,510.00	\$ 1,208.00	\$ 302.00	\$ 1,510.00	100.0%
Task 4 - Meetings, Project Coordination and Management/Oversight	\$ 2,705.00	\$ 2,164.00	\$ 541.00	\$ 2,705.00	100.0%
SubTotal For This Billing Period:				\$843.00	
MILE 9 (FROM HUTTO RD TO GOOLIE RD)					
Task 5 - Develop Road Repair Plan Set	\$ 17,426.00	\$ 17,426.00	\$ -	\$ 17,426.00	100.0%
Task 6 - Develop Road Repair Construction Estimate, Specifications & Gen Notes	\$ 3,910.00	\$ 3,910.00	\$ -	\$ 3,910.00	100.0%
Task 7 - Project Site Visits	\$ 1,510.00	\$ 1,208.00	\$ 302.00	\$ 1,510.00	100.0%
Task 8 - Meetings, Project Coordination and Management/Oversight	\$ 3,075.00	\$ 2,460.00	\$ 615.00	\$ 3,075.00	100.0%
SubTotal For This Billing Period:				\$917.00	
Grand Total For This Billing Period:				\$1,760.00	

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
WA #1	\$49,902.00	\$48,142.00	100.0%	\$0.00

Robert Macheska - Exec. Vice-President/COO