

SIGN: _____
 REQ# 462657
 PO# 955756



ISO 9001:2015 CERTIFIED
 ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS
 2610 North Shary Road • Mission, Texas 78574 • Phone 956-271-6688

Hidalgo County HSIP
 2802 S. Business Highway 281
 Edinburg, TX 78539
 Client Contact: Norma Ceballos
 Contact Email: norma.ceballos@co.hidalgo.tx.us
 Phone No.: 956-585-4509

Date: February 13, 2023
 Project No.: 862209695
 Invoice No.: 1-906878 REV
 Project End Date: 12/31/2023
 WO No.: 1

FOR PROFESSIONAL SERVICES FROM OCTOBER 1, 2022 THROUGH NOVEMBER 30, 2022

PROJECT Name: HIDALGO COUNTY HSIP

Locations:

MILE 4 @ TEXAN RD	\$	6,389.42
MILE 8 @ TEXAN RD	\$	6,389.42
MILE 2 @ MINNESOTA	\$	13,285.99
MILE 3 @ WESTERN	\$	14,827.75
MILE 4 @ TROSPER	\$	36,876.42
MILE 5 @ WESTERN	\$	11,083.91

Contract Amount:	\$	88,852.91
Authorized Amount:	\$	88,852.91
Supplemental Amt:	\$	-
Total Amount:	\$	88,852.91

MILE 4 @ TEXAN

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	4,215.74	25.00%	-	1,053.94	1,053.94	3,161.81
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider	-	-	-	-	-	-
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$6,389.42	43.71%	\$0.00	\$2,792.88	\$2,792.88	\$3,596.54
Subtotal Lump Sum Labor					\$2,792.88	

MILE 8 @ TEXAN

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	4,215.74	25.00%	-	1,053.94	1,053.94	3,161.81
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider	-	-	-	-	-	-
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$6,389.42	43.71%	\$0.00	\$2,792.88	\$2,792.88	\$3,596.54
Subtotal Lump Sum Labor					\$2,792.88	

MILE 2 @ MINNESOTA

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	11,112.31	25.00%	-	2,778.08	2,778.08	8,334.23
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-

KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider						
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$13,285.99	34.00%	\$0.00	\$4,517.02	\$4,517.02	\$8,768.97
	Subtotal Lump Sum Labor			\$4,517.02		

MILE 3 @ WESTERN

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	12,654.07	25.00%	-	3,163.52	3,163.52	9,490.55
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider						
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$14,827.75	33.06%	\$0.00	\$4,902.46	\$4,902.46	\$9,925.29
	Subtotal Lump Sum Labor			\$4,902.46		

MILE 4 @ TROSPER

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	34,702.74	25.00%	-	8,675.69	8,675.69	26,027.06
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider						
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$36,876.42	28.24%	\$0.00	\$10,414.63	\$10,414.63	\$26,461.79
	Subtotal Lump Sum Labor			\$10,414.63		

MILE 5 @ WESTERN

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
Lump Sum	8,910.23	25.00%	-	2,227.56	2,227.56	6,682.67
KC. FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 145(164) MANAGEING CONTRACTED/DONATED PE	-	-	-	-	-	-
KCI.FC 160(160) ROADWAY DESIGN	-	-	-	-	-	-
KCI.FC 102(110) FEASIBILITY STUDIES	-	-	-	-	-	-
KCI.FC 160(163) MISCELLANEOUS ROADWAY	-	-	-	-	-	-
Subprovider						
SUB.MELDEN & HUNT FC 160(150) DESIGN SURVEYS	2,173.68	80.00%	-	1,738.94	1,738.94	434.74
Totals	\$11,083.91	35.79%	\$0.00	\$3,966.50	\$3,966.50	\$7,117.41
	Subtotal Lump Sum Labor			\$3,966.50		

Reimbursables

N/A	
Subtotal Reimbursables	\$0.00

Total this Invoice:	\$29,386.37
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*Remit to address provide above.

Approved by,

Oscar Arturo Garza, P.E.

Thank you.

Oscar A. Garza

P.E.

INVOICE RECEIVED BY
(Signature) ON 3/12/23
 GOODS/SERVICES RECEIVED BY
(Signature) ON 2/13/23