



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

IGN: _____
 EQ# 462657
 PO# 855756

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: May 10, 2023
 Project No.: 862209695
 Invoice No.: 2-944404
 Project End Date: 12/31/2023
 WO No.: 1

FOR PROFESSIONAL SERVICES FROM DECEMBER 1, 2022 THROUGH APRIL 30, 2023

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	4,215.74	3,161.80	-
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	2,173.68	434.74	-
Totals	\$6,389.42	100.00%	\$2,792.88	\$6,389.42	\$3,596.54	\$0.00
Subtotal Lump Sum Labor					\$3,596.54	

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	4,215.74	3,161.80	-
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	2,173.68	434.74	-
Totals	\$6,389.42	100.00%	\$2,792.88	\$6,389.42	\$3,596.54	\$0.00
Subtotal Lump Sum Labor					\$3,596.54	

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	11,112.31	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	2,173.68	434.74	-
Totals	\$13,285.99	100.00%	\$4,517.02	\$13,285.99	\$8,768.97	\$0.00
	Subtotal Lump Sum Labor				\$8,768.97	

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	12,654.07	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	2,173.68	434.74	-
Totals	\$14,827.75	100.00%	\$4,902.46	\$14,827.75	\$9,925.29	\$0.00
	Subtotal Lump Sum Labor				\$9,925.29	

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	34,702.74	26,027.05	-
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	2,173.68	434.74	-
Totals	\$36,876.42	100.00%	\$10,414.63	\$36,876.42	\$26,461.79	\$0.00
	Subtotal Lump Sum Labor				\$26,461.79	

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	8,910.23	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	2,173.68	434.74	-
Totals	\$11,083.91	100.00%	\$3,966.50	\$11,083.91	\$7,117.41	\$0.00
	Subtotal Lump Sum Labor				\$7,117.41	

Reimbursables

N/A

Subtotal Reimbursables **\$0.00**

Total this Invoice: **\$59,466.54**

*Remit to address provide above.

Approved by,

Oscar A. Garza, P.E.

Thank you.
Oscar A. Garza
P.E.

INVOICE RECEIVED BY
Ch... CN 5/10/23

GOODS/SERVICES RECEIVED BY
Con... ON 5/10/23

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