

**HIDALGO COUNTY-URBAN COUNTY PROGRAM  
CITY REPORT ENDING AS OF 4/30/2025  
CITY OF PALMVIEW**

MASK: 50??-55-0311-????-????-??

ACCOUNT NUMBER / DESCRIPTION	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
5018-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5018-55-0311-5001-0000-00 STREET IMPROVEMENTS-PI	0.00	0.00	0.00	0.00	0.00
5018-55-0311-5100-8389-01 HINOJOSA ENGINEERING	0.00	11,875.00	0.00	11,875.00	0.00
5018-55-0311-5200-7433-11 TEXAS CORDIA CONSTRUCTION	0.00	28,100.79	0.00	28,100.79	0.00
5018-55-0311-5200-8389-02 2 GS, LLC	0.00	254,098.27	0.00	254,098.27	0.00
5019-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5019-55-0311-5001-0000-00 STREET IMPROVEMENTS-PI	0.00	0.00	0.00	0.00	0.00
5019-55-0311-5100-8389-01 HINOJOSA ENGINEERING	0.00	35,625.00	0.00	35,625.00	0.00
5019-55-0311-5100-8670-03 HINOJOSA ENGINEERING	0.00	24,877.69	0.00	24,877.69	0.00
5019-55-0311-5100-8794-04 B2Z ENGINEERING	0.00	3,022.90	0.00	3,022.90	0.00
5019-55-0311-5125-8389-01 THE MONITOR	0.00	1,555.20	0.00	1,555.20	0.00
5019-55-0311-5200-8389-02 2 GS, LLC	0.00	221,019.62	0.00	221,019.62	0.00
5019-55-0311-5200-8794-05 TEXAS CORDIA CONSTRUCTION	0.00	8,232.48	0.00	8,232.48	0.00
5020-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5020-55-0311-5001-0000-00 STREET IMPROVEMENTS-PI	0.00	0.00	0.00	0.00	0.00
5020-55-0311-5100-8523-01 HINOJOSA ENGINEERING	0.00	3,682.12	0.00	3,682.12	0.00
5020-55-0311-5101-8523-01 HINOJOSA ENGINEER (PI)	0.00	8,673.40	0.00	8,673.40	0.00
5020-55-0311-5126-8523-01 THE MONITOR	0.00	1,679.80	0.00	1,679.80	0.00
5020-55-0311-5150-8523-02 RABA-KISTNER	0.00	3,237.30	0.00	3,237.30	0.00
5020-55-0311-5200-8523-01 2 GS, LLC	0.00	207,564.44	0.00	207,564.44	0.00
5020-55-0311-5200-8794-03 TEXAS CORDIA CONSTRUCTION	0.00	70,334.07	0.00	70,334.07	0.00
5020-55-0311-5201-8389-02 2GS, LLC (PI)	0.00	22,143.51	0.00	22,143.51	0.00
5021-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5021-55-0311-5001-0000-00 STREET IMPROVEMENTS (PI)	0.00	0.00	0.00	0.00	0.00
5021-55-0311-5125-8670-01 THE MONITOR	0.00	1,804.40	0.00	1,804.40	0.00
5021-55-0311-5200-8670-02 RENE GUERRA & SON LLC	0.00	244,340.50	0.00	244,340.50	0.00
5021-55-0311-5200-8794-03 TEXAS CORDIA CONSTRUCTION	0.00	57,570.12	0.00	57,570.12	0.00
5021-55-0311-5201-8523-01 2 GS, LLC (PI)	0.00	3,122.31	0.00	3,122.31	0.00
5022-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
5022-55-0311-5001-0000-00 STREET IMPROVEMENTS (PI)	0.00	0.00	0.00	0.00	0.00
5022-55-0311-5101-8670-03 HINOJOSA ENGINEERING (PI)	0.00	3,122.31	0.00	3,122.31	0.00
5022-55-0311-5200-8794-04 TEXAS CORDIA CONSTRUCTION	0.00	134,660.33	0.00	134,660.33	0.00
5022-55-0311-5200-8921-01 2GS, LLC	0.00	177,989.97	0.00	177,989.97	0.00
5023-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	157,229.94	157,229.94
5023-55-0311-5001-0000-00 STREET IMPROVEMENTS (PI)	0.00	0.00	0.00	0.00	0.00
5023-55-0311-5200-8921-01 2GS, LLC	0.00	202,847.03	0.00	202,847.03	0.00
5024-55-0311-5000-0000-00 STREET IMPROVEMENTS	0.00	0.00	0.00	252,774.00	252,774.00
5024-55-0311-5001-0000-00 STREET IMPROVEMENTS (PI)	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>1,731,178.56</b>	<b>0.00</b>	<b>2,141,182.50</b>	<b>410,003.94</b>