



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

Invoice

Date	Invoice #
1/4/2019	20119

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 West Hall Acres, Suite G
 Pharr, TX 78577

Project Info:
 Hidalgo County Precinct #2
 Contract # C-18-164-11-20
 Work Authorization #1
 Pct 2 Regional Linear Park - Phase II

B2Z JOB: 2113
 PO # 790326

Billing Period **December 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 93,019.36	\$ -	\$ 5,581.16	\$ 5,581.16	6%
Construction Management & Inspection					
Tasks 1~9 - Construction Mgmt (During Construction)	\$ 73,126.20	\$ -	\$ -	\$ -	0%
Tasks 1~6 - Construction Inspection	\$ 462,804.16	\$ -	\$ -	\$ -	0%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 13,807.36	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 40,340.16	\$ -	\$ 1,613.61	\$ 1,613.61	4%
Direct Expenses					
Mileage	\$ 12,208.00	\$ -	\$ 610.40	\$ 610.40	5%
CMT	\$ 142,726.32	\$ -	\$ 7,136.32	\$ 7,136.32	5%
Total For This Billing Period					\$14,941.49

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$838,031.56	\$0.00	1.78%	\$823,090.07

Aisha Gonzalez - President