



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

Invoice

Date	Invoice #
11/4/2019	40078

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

Bill To:  
 Hidalgo County Precinct #4  
 1051 Doolittle Rd  
 Edinburg, TX 78542

Project Info:  
 Hidalgo County Precinct #4  
 Memorial Park  
 Construction Phase Services

B2Z JOB: 4104  
 PO # 767241

**Billing Period**                      **October 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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**Memorial Park Construction Phase Services**

Task 1 - Construction Phase Services	\$ 44,539.60	\$ 44,539.60	\$ -	\$ 44,539.60	100.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0%

**Direct Expenses**

Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,935.36	\$ -	\$ 1,935.36	100.0%
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Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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**Memorial Park Construction Phase Services - Supplemental #1**

Task 1 - Construction Phase Services	\$ 36,044.84	\$ 6,488.07	\$ 1,441.79	\$ 7,929.86	22.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 6,098.00	\$ 1,524.50	\$ 7,622.50	70.0%

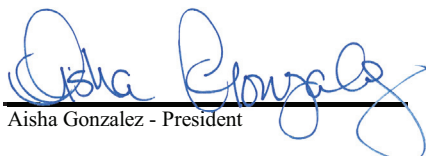
**Direct Expenses - Supplemental**

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
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**Total For This Billing Period                      \$2,966.29**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$62,560.57	66.42%	\$33,128.76

  
 Aisha Gonzalez - President

**9-1351-452-00-124-132-0-740**  
**9-1345-452-00-124-132-0-748**