



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

## Invoice

Date	Invoice #
4/1/2020	20214

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 W. Hall Acres Rd.  
 Pharr, TX 78577

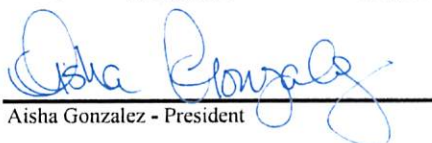
Project Info:  
 Hidalgo County Precinct #2  
 Las Milpas Park Youth Facility Project  
 Design and Construction Mgmt Services  
 B2Z JOB: 2300  
 PO # 767363 ✓

**Billing Period**                      **March 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>	\$ 8,533.84 ✓	\$ 8,533.84 ✓	\$ -	\$ 8,533.84 ✓	100%
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 5,500.00 ✓	\$ 5,500.00 ✓	\$ -	\$ 5,500.00 ✓	100%
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 7,500.00 ✓	\$ 7,500.00 ✓	\$ -	\$ 7,500.00 ✓	100%
<b>Task 4 - Construction Management</b>	\$ 12,663.92 ✓	\$ 12,663.92 ✓	\$ -	\$ 12,663.92 ✓	100%
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 9,230.48 ✓	\$ 9,230.48 ✓	\$ -	\$ 9,230.48 ✓	100%
<b>Direct Expenses</b>	\$ 2,150.40 ✓	\$ 2,042.88 ✓	\$ -	\$ 2,042.88 ✓	95% ✓
<b>Supplemental #1 to WA#1</b>					
<b>Task 1 - Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. &amp; MEP Plans (Review). Integration of plan sets.</b>	\$ 6,823.34 ✓	\$ 6,823.34 ✓	\$ -	\$ 6,823.34 ✓	100%
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 8,000.00 ✓	\$ 8,000.00 ✓	\$ -	\$ 8,000.00 ✓	100%
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 4,250.00 ✓	\$ 4,250.00 ✓	\$ -	\$ 4,250.00 ✓	100%
<b>Task 4 - Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	\$ 36,511.40 ✓	\$ 23,732.41 ✓	\$ 3,651.14 ✓	\$ 27,383.55 ✓	75%
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 4,098.98 ✓	\$ 4,098.98 ✓	\$ -	\$ 4,098.98 ✓	100%
<b>Supplemental #2 to WA#1</b>					
<b>Task - City of Pharr Inspection Fee</b>	\$ 2,059.80 ✓	\$ 2,059.80 ✓	\$ -	\$ 2,059.80	100%
<b>Task - City of Pharr Testing Fee</b>	\$ 2,059.80 ✓	\$ 2,059.80 ✓	\$ -	\$ 2,059.80	100%
<b>Task - City of Pharr Sewer Fee</b>	\$ 450.00 ✓	\$ 450.00 ✓	\$ -	\$ 450.00	100%
<b>Task - City of Pharr Water Fee</b>	\$ 3,600.00 ✓	\$ 2,360.40 ✓	\$ -	\$ 2,360.40	66%
<b>Task - Hidalgo County Clerk Recording Fee</b>	\$ 106.00 ✓	\$ 106.00 ✓	\$ -	\$ 106.00	100%
<b>Task - HCDD1 Review Fee</b>	\$ 250.00 ✓	\$ 250.00 ✓	\$ -	\$ 250.00	100%
<b>Total For This Billing Period</b>					<b>3,651.14</b> †

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$113,787.96	\$99,661.85	90.8%	\$10,474.97

  
 Aisha Gonzalez - President