



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

### Invoice

Date	Invoice #
4/1/2020	20216

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

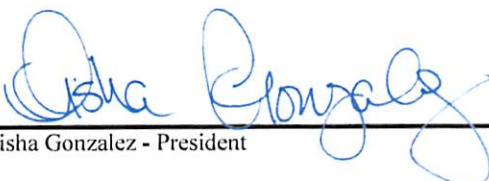
B2Z JOB: 2113  
 PO # 790326 ✓

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

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 93,019.36 ✓	\$ 74,415.49 ✓	\$ 1,860.39	\$ 76,275.88 <	82%
<b>Construction Management &amp; Inspection</b>					
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 73,126.20 ✓	\$ 58,500.96 ✓	\$ 1,462.52	\$ 59,963.48 <	82%
Tasks 1-6 - Construction Inspection	\$ 462,804.16 ✓	\$ 370,243.33 ✓	\$ 9,256.08	\$ 379,499.41 <	82%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 13,807.36 ✓	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 40,340.16 ✓	\$ 33,078.93 ✓	\$ -	\$ 33,078.93 <	82%
<b>Direct Expenses</b>					
CMT	\$ 142,726.32 ✓	\$ 121,317.37 ✓	\$ -	\$ 121,317.37 <	85%
Mileage	\$ 12,208.00 ✓	\$ 9,766.40 ✓	\$ 244.16	\$ 10,010.56 <	82%
				\$12,823.15	
<b>Total For This Billing Period</b>					<b>\$12,823.15</b> †

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$838,031.56	\$667,322.48	81.16%	\$157,885.93

  
 Aisha Gonzalez - President