



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

Invoice

Date	Invoice #
4/1/2020	20217

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

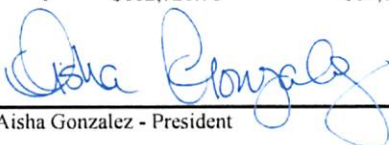
Project Info:
 Hidalgo County Precinct #2
 Contract # C-18-291-12-04
 Valle Alto Park Youth Facility Project ✓
 Design and Construction Mgmt Services
 B2Z JOB: 2114
 PO # 792886 ✓

Billing Period **March 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 20,408.16 ✓	\$ 20,408.16 ✓	\$ -	\$ 20,408.16 ✓	100%
2 - SUB: Chanin Engineering - Structural Engineer	\$ 5,000.00 ✓	\$ 5,000.00 ✓	\$ -	\$ 5,000.00 ✓	100%
3 - SUB: Trinity Engineering - MEP Engineer	\$ 5,000.00 ✓	\$ 5,000.00 ✓	\$ -	\$ 5,000.00 ✓	100%
4 - SUB: M. Garcia Engineering - Civil	\$ 10,250.00 ✓	\$ 10,250.00 ✓	\$ -	\$ 10,250.00 ✓	100%
Task 5 - Construction Bidding Assistance	\$ 8,816.64 ✓	\$ 8,816.64 ✓	\$ -	\$ 8,816.64 ✓	100%
Task 6 - Construction Contract Mgmt	\$ 36,499.84 ✓	\$ - ✓	\$ 2,554.99	\$ 2,554.99 ✓	7%
Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 10,968.32 ✓	\$ 10,968.32 ✓	\$ -	\$ 10,968.32 ✓	100%
Direct Expenses	\$ 2,150.40 ✓	\$ -	\$ 150.53	\$ 150.53 ✓	7%
Valle Alto Park Youth Facility - Supplemental No. 1					
Task 1 - Management of Sub-Consultant	\$ 391.90 ✓	\$ 391.90 ✓	\$ -	\$ 391.90 ✓	100%
Task 2 - SUB: M. Garcia Engineering - Civil	\$ 2,750.00 ✓	\$ 2,750.00 ✓	\$ -	\$ 2,750.00 ✓	100%
Task 3 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 486.50 ✓	\$ 486.50 ✓	\$ -	\$ 486.50 ✓	100%
Total For This Billing Period					2,705.52 ✎

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$102,721.76	\$64,071.52	65.0%	\$35,944.72


 Aisha Gonzalez - President