



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

Invoice

Date	Invoice #
4/1/2020	20218

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-19-016-08-13
 Work Authorization #1
 Dicker Road

B2Z JOB: 2302
 PO # 803856 ✓

Billing Period **March 2020**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 97,306.46 ✓	\$ 21,407.42 ✓	\$ 1,946.13	\$ 23,353.55 <	24%
Construction Management & Inspection					
Tasks 1-9 - Construction Mgmt (During Construction)	\$ 126,576.02 ✓	\$ 8,860.32 ✓	\$ 6,328.80	\$ 15,189.12 <	12%
Tasks 1-6 - Construction Inspection	\$ 523,745.88 ✓	\$ 36,662.21 ✓	\$ 26,187.30	\$ 62,849.51 <	12%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 9,886.64 ✓	\$ - ✓	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 64,458.50 ✓	\$ 12,891.71 ✓	\$ 1,289.17	\$ 14,180.88 <	22%
Direct Expenses					
Mileage	\$ 10,569.42 ✓	\$ 845.55 ✓	\$ 422.78	\$ 1,268.33 <	12%
CMT	\$ 332,938.60 ✓	\$ 39,952.63 ✓	\$ 13,317.55	\$ 53,270.18 <	16%
			\$49,491.73		
			Total For This Billing Period		\$49,491.73 †

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,165,481.52 ✓	\$120,619.84	14.60%	\$995,369.95


 Aisha Gonzalez - President