



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

Invoice

Date	Invoice #
2/1/2021	40100

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

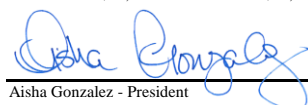
**Project Info:**  
Hidalgo County Precinct #4  
Contract # C-19-251-07-16  
Work Authorization #1  
Mechanical Shop  
B2Z JOB: 4113  
PO # 811749

**Billing Period** January 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Preliminary Design Values</b>					
Task 1 - Review of Existing Materials	\$ 1,015.94	\$ 1,015.94	\$ -	\$ 1,015.94	100%
Task 2 - Preliminary Cost Estimate					
<b>Meetings, Coordination &amp; Support for Project Development</b>					
Task 3 - Consultation & Coordination w/ Other Consultants	\$ 2,790.32	\$ 2,790.32	\$ -	\$ 2,790.32	100%
Task 4 - Participate in Monthly Meetings	\$ 1,913.60	\$ 1,913.60	\$ -	\$ 1,913.60	100%
<b>Construction Bidding</b>					
Task 5 - Oversight & Assistance with (CSP) Procurement Package/Advertisement Docs	\$ 1,530.88	\$ 1,530.88	\$ -	\$ 1,530.88	100%
Task 6 - Contractor Outreach / Contractor Pre-Qualification	\$ 949.83	\$ 949.83	\$ -	\$ 949.83	100%
Task 7 - Attend Pre-RFP Meeting	\$ 949.83	\$ 949.83	\$ -	\$ 949.83	100%
<b>Construction Contract Administration and Oversight</b>					
Task 8 - Coordinate and Conduct a Pre-Construction Conference (PCC)	\$ 1,464.74	\$ 1,464.74	\$ -	\$ 1,464.74	100%
Task 9 - Bi-Weekly Construction Meetings	\$ 3,444.48	\$ -	\$ 344.45	\$ 344.45	10%
Task 10 - Permit Coordination	\$ 1,384.72	\$ 1,384.72	\$ -	\$ 1,384.72	100%
Task 11 - Daily Project Site Visits w/ Field Reports and Photographs	\$28,668.52	\$ 2,866.85	\$ 2,866.85	\$ 5,733.70	20%
Task 12 - Project Documentation Review/Document Control	\$11,689.92	\$ 584.50	\$ 584.49	\$ 1,168.99	10%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ -	\$ -	\$ -	0%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ -	\$ -	\$ -	0%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ -	\$ -	\$ -	0%
<b>Direct Expenses</b>					
Mileage	\$ 3,490.67	\$ 174.53	\$ 174.54	\$ 349.07	10%
<b>Supplemental No. 1 to Work Authorization No. 1</b>					
Consultation & Coordination w/ other Consultants	\$ 9,046.00	\$ 8,141.40	\$ -	\$ 8,141.40	90%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 9,568.00	\$ -	\$ 9,568.00	100%
<b>Total For This Billing Period</b>					<b>\$3,970.33</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$84,566.73	\$33,335.14	44.1%	\$47,261.26

  
Aisha Gonzalez - President