



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

Invoice

Date	Invoice #
6/1/2021	40124

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-21-228-03-16
 Work Authorization #1
 Sunflower Park

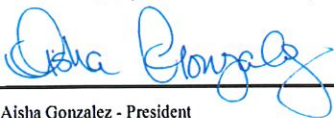
B2Z JOB: 4120

Billing Period May 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<i>Pre-Construction - Design</i>					
Task 1 - Assist Precinct 4 in the preparation of formal AIA contract documents for Architect	\$ 1,819.08	\$ 1,819.08	\$ -	\$ 1,819.08	100%
Task 2 - Monthly design status meetings	\$ 6,991.70	\$ 1,398.34	\$ 1,398.34	\$ 2,796.68	40%
Task 3 - Monthly owner status meetings	\$ 6,991.70	\$ 1,398.34	\$ 1,398.34	\$ 2,796.68	40%
Task 4 - Prepare and conduct pre-construction conference	\$ 1,905.70	\$ -	\$ -	\$ -	0%
Task 5 - Permit coordination	\$ 2,029.44	\$ -	\$ -	\$ -	0%
<i>Construction Bidding</i>					
Task 1 - Contractor outreach/Contractor pre-qualification	\$ 2,425.44	\$ -	\$ -	\$ -	0%
Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4	\$ 1,955.20	\$ -	\$ -	\$ -	0%
Task 3 - Assist in the preparation of formal AIA contract documents for Contractor	\$ 3,502.04	\$ -	\$ -	\$ -	0%
Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations	\$ 1,348.84	\$ -	\$ -	\$ -	0%
<i>During Construction</i>					
Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings	\$ 5,147.84	\$ -	\$ -	\$ -	0%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ -	\$ -	\$ -	0%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ -	\$ -	\$ -	0%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ -	\$ -	\$ -	0%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ -	\$ -	\$ -	0%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ -	\$ -	\$ -	0%
<i>Post Construction</i>					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ -	\$ -	\$ -	0%
<i>Misc. Technical Activities</i>					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ -	\$ -	\$ -	0%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ -	\$ -	\$ -	0%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ -	\$ 754.86	\$ 754.86	10%
Mileage	\$ 4,048.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period				\$3,551.54	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$4,615.76	5.1%	\$151,461.28


 Aisha Gonzalez - President



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Invoice

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6/1/2021	40120

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 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 May 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Preliminary Design Values					
Task 1 - Review of Existing Materials	\$ 1,015.94	\$ 1,015.94	\$ -	\$ 1,015.94	100%
Task 2 - Preliminary Cost Estimate					
Meetings, Coordination & Support for Project Development					
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%
Construction Bidding					
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-RFQ/P Meeting	\$ 949.83	\$ 949.83	\$ -	\$ 949.83	100%
Construction Contract Administration and Oversight					
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	\$ 1,377.79	\$ 344.45	\$ 1,722.24	50%
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	\$ 14,334.26	\$ 2,866.85	\$ 17,201.11	60%
Task 12 - Project Documentation Review/Document Control	\$11,689.92	\$ 5,844.96	\$ 1,168.99	\$ 7,013.95	60%
Task 13 - Change Order Review, Negotiation, & Preparation	\$ 3,200.92	\$ -	\$ 480.14	\$ 480.14	15%
Task 14 - Review & Verify Contractor Applications for Payment	\$ 2,574.64	\$ 772.39	\$ 386.20	\$ 1,158.59	45%
Task 15 - Conduct 6 & 11 month Walk Through & Contractor Follow-up	\$ 883.72	\$ 88.37	\$ -	\$ 88.37	10%
Direct Expenses					
Mileage	\$ 3,490.67	\$ 523.60	\$ -	\$ 523.60	15%
Supplemental No. 1 to Work Authorization No. 1					
Consultation & Coordination w/ other Consultants	\$ 9,046.00	\$ 9,046.00	\$ -	\$ 9,046.00	100%
Participation in Monthly Design Meetings	\$ 9,568.00	\$ 9,568.00	\$ -	\$ 9,568.00	100%
Total For This Billing Period					\$5,246.63

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
I	\$84,566.73	\$53,555.23	69.5%	\$25,764.87


 Aisha Gonzalez - President