

CHANIN ENGINEERING, LLC

400 W. Nolana, Suite H2
McAllen, Texas 78504
T: (956) 687-9421 | F: (956) 687-3211
ChanInEngineering.com
TBPE Firm Registration No. F-9369

Hidalgo County Purchasing Dept.
2812 South Business Highway 281
Edinburg, TX 78539
Phone: 956.318.2626
Fax: 956.318.2629

Invoice No.: 20271-2R.1
Invoice Date: October 7, 2022

Hidalgo Co.: Contract# C-20-596-03-02
Supplemental Agreement No.2_ Exhibit F

Chanin Project No.: 20-271

Project Name:
Hidalgo Co. Pct. 4 Pueblo Del Palmas
Park

INVOICE

| Description | Amount | % Complete | Prior Billings | This Invoice |
|-------------------------------------|--------------------|------------|--------------------------|--------------------|
| Engineering Fees | \$71,660.00 | | | |
| Schematic Design/Design Development | \$17,915.00 | 100% | \$17,915.00 | \$0.00 |
| Construction Documents Phase | \$35,830.00 | 100% | \$21,295.00 | \$14,535.00 |
| Bidding & Negotiation Phase | \$3,583.00 | 100% | \$0.00 | \$3,583.00 |
| Construction Phase Service | \$14,332.00 | 29% | \$0.00 | \$4,156.28 |
| TOTALS: | \$71,660.00 | | \$39,210.00 | \$22,274.28 |
| | | | Total Amount Due: | \$22,274.28 |

| Account Summary | | |
|-----------------|--------------|-------------|
| Billed To Date | Paid To Date | Balance Due |
| \$61,484.28 | \$39,210.00 | \$22,274.28 |

Make Checks Payable To: Chanin Engineering, LLC
Payment is due 15 days from the Invoice date to avoid any late fee

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329116
INVOICE DATE: 9/30/2022

BILL TO: 93

Hidalgo County Pct. #4
c/o Commissioner Joseph Palacios
1051 N. Doolittle Rd
Edinburg, TX 78542

JOB: 131303

FM 1925 WA#3 Project PO#785987
From: Alamo Rd to Sharp Rd

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|--|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of September 2022: | | | | | | |
| Work Authorization #3 - PS&E, Field Surveys, ROW Mapping, Permitted Utilities Coordination, Traffic Signal Warrants, Design Survey and Construction Management | | | | | | |
| 13002-ROW Mapping | 5,000.00 | 5,000.00 | | 5,000.00 | 100.0 | - |
| 13020-ROW Map/SUB | 35,000.00 | 35,000.00 | | 35,000.00 | 100.0 | - |
| 15006-Field Survey | 41,899.00 | 41,899.00 | | 41,899.00 | 100.0 | - |
| 15007-Sub Surface Ut1 | 10,000.00 | 10,000.00 | | 10,000.00 | 100.0 | - |
| 15060-Field Survey/SUB | 49,101.00 | 49,101.00 | | 49,101.00 | 100.0 | - |
| 15070-Sub Surface Ut1/ SUB | 15,000.00 | 15,000.00 | | 15,000.00 | 100.0 | - |
| 16004-PS&E Development | 676,800.00 | 663,264.00 | | 663,264.00 | 98.0 | 13,536.00 |
| 16008-Plns to TxDOT | 135,000.00 | 108,000.00 | | 108,000.00 | 80.0 | 27,000.00 |
| 16009-PS&E Outfalls | 162,000.00 | 158,760.00 | | 158,760.00 | 98.0 | 3,240.00 |
| 16108-Outfall Hydrau | 54,000.00 | 52,920.00 | | 52,920.00 | 98.0 | 1,080.00 |
| 16201-Sign/Mrk Lyout | 54,000.00 | 54,000.00 | | 54,000.00 | 100.0 | - |
| 16206-Signal Warrant | 11,430.43 | 11,430.43 | | 11,430.43 | 100.0 | - |
| 16207-Pavement Design | 67,500.00 | 67,500.00 | | 67,500.00 | 100.0 | - |
| 16260-Signal Warrant/SUB | 7,569.57 | 7,569.57 | | 7,569.57 | 100.0 | - |
| 16308-Permitted Utili | 126,000.00 | 124,740.00 | | 124,740.00 | 99.0 | 1,260.00 |
| 32001-Const. Mgmt | 132,300.00 | 132,300.00 | | 132,300.00 | 100.0 | - |
| Sub Total | 1,582,600.00 | 1,536,484.00 | 0.00 | 1,536,484.00 | | 46,116.00 |

Supplemental #1 to Work Authorization #3 - Permanent and Temporary Signals at FM 1925 at Brushline Road and ROW Mapping for an additional three (3) parcels; and to reallocate funds from eliminated tasks.

| | | | | | | |
|--------------------------|-----------|-----------|--------|-----------|-------|----------|
| 13002-ROW Mapping | 3,900.00 | 3,900.00 | | 3,900.00 | 100.0 | - |
| 13020-ROW Map/SUB | 10,500.00 | 10,500.00 | | 10,500.00 | 100.0 | - |
| 16205-Signal Design | 8,096.59 | 7,286.93 | | 7,286.93 | 90.0 | 809.66 |
| 16206-Signal Warrant | -5,715.21 | -5,715.21 | | -5,715.21 | 100.0 | - |
| 16250-Signal Design/SUB | 24,994.42 | 22,494.98 | | 22,494.98 | 90.0 | 2,499.44 |
| 16260-Signal Warrant/SUB | -7,569.57 | -7,569.57 | | -7,569.57 | 100.0 | - |
| 16403-Project Management | 4,510.83 | 4,149.96 | 360.87 | 4,510.83 | 100.0 | - |
| Sub Total | 38,717.06 | 35,047.09 | 360.87 | 35,407.96 | 91.5 | 3,309.10 |

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329116
INVOICE DATE: 9/30/2022

OCT 05 2022

BILL TO: 93
 Hidalgo County Pct. #4
 c/o Commissioner Joseph Palacios
 1051 N. Doolittle Rd
 Edinburg, TX 78542

JOB: 131303
 FM 1925 WA#3 Project PO#785987
 From: Alamo Rd to Sharp Rd

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---------------------|-----------------------|-------------------|---------------------|---------|-------------------|
| Supplemental #2 to Work Authorization #3 - To Reallocate funds from Construction Management to Project Management | | | | | | |
| 16403-Project Management | 132,300.00 | 66,150.00 | | 66,150.00 | 50.0 | 66,150.00 |
| 32001-Const. Mgmt | -132,300.00 | -132,300.00 | | -132,300.00 | 100.0 | - |
| | 0.00 | -66,150.00 | 0.00 | -66,150.00 | | 66,150.00 |
| TOTAL: | <u>1,621,317.06</u> | <u>1,505,381.09</u> | <u>360.87</u> | <u>1,505,741.96</u> | 92.9 | <u>115,575.10</u> |

| | |
|-------------------------|-----------------|
| ORIGINAL CONTRACT SUM | \$ 1,582,600.00 |
| CHANGE BY CHANGE ORDER | \$ 38,717.06 |
| CONTRACT SUM TO DATE | \$ 1,621,317.06 |
| TOTAL COMPLETED TO DATE | \$ 1,505,741.96 |
| LESS PREVIOUS INVOICES | \$ 1,505,381.09 |
| CURRENT PAYMENT DUE | \$ 360.87 |


 PROJECT MANAGER'S SIGNATURE

2-1315-431-00-124-127-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11329122
INVOICE DATE: 09/30/22

OCT 05 2022.

BILL TO: 84

Hidalgo County Pct #4
 c/o Commission Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 152102

FM 1925 WA#2 (1500 W of FM2220
 (Ware Rd) to 10th), PO#854100

| <u>DESCRIPTION</u> | <u>CONTRACT</u> | <u>PREVIOUS APPLICATIONS</u> | <u>CURRENT COMPLETED</u> | <u>TOTAL COMPLETED</u> | <u>% COMPL</u> | <u>BALANCE TO FINISH</u> |
|--|-----------------|------------------------------|--------------------------|------------------------|----------------|--------------------------|
| Engineering servides for the month of September 2022. | | | | | | |
| Work Authorization #2 - Engineering services for the preparation of Public Involvement Materials for Noise Barrier Workshop at the Monte Cristo Subdivision. | | | | | | |
| 12009-Eng/Pub Hearin | 22,668.12 | | 9,973.97 | 9,973.97 | 44.0 | 12,694.15 |
| TOTALS: | 22,668.12 | 0.00 | 9,973.97 | 9,973.97 | 44.0 | 12,694.15 |

| | | |
|-------------------------|----|-----------|
| ORIGINAL CONTRACT SUM | \$ | 22,668.12 |
| CHANGE BY CHANGE ORDER | \$ | 0.00 |
| CONTRACT SUM TO DATE | \$ | 22,668.12 |
| TOTAL COMPLETED TO DATE | \$ | 9,973.97 |
| LESS PREVIOUS INVOICES | \$ | 0.00 |
| CURRENT PAYMENT DUE | \$ | 9,973.97 |


 PROJECT MANAGER'S SIGNATURE

2-1315-431-00-124-168-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329117
INVOICE DATE: 9/30/2022

BILL TO: 84

Hidalgo County Pct. #4
c/o Commissioner Ellie Torres
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 150901

FM 2220 (Ware Road) Project
WA#1-Limits: FM 676(Mile 5) to FM 1925
PO#728311

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Engineering services for the month of September 2022 | | | | | | |
| Work Authorization #1 - Preparation of the Environmental Document, Public Involvement and Schematic | | | | | | |
| CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles | | | | | | |
| 11003-Schem Roadway | 180,014.40 | 180,014.40 | | 180,014.40 | 100.0 | - |
| 11004-Schem Outfalls | 48,600.00 | 48,600.00 | | 48,600.00 | 100.0 | - |
| 11005-Pre1 Comp. Ut1 | 29,160.00 | 29,160.00 | | 29,160.00 | 100.0 | - |
| 11006-Schm Irrig Can | 72,900.00 | 72,900.00 | | 72,900.00 | 100.0 | - |
| 11007-Prelim ROW Own | 22,680.00 | 22,680.00 | | 22,680.00 | 100.0 | - |
| 11009-Schm TxDOT/FHW | 16,200.00 | 16,200.00 | | 16,200.00 | 100.0 | - |
| 12001-EA Reports | 99,144.00 | 98,152.56 | | 98,152.56 | 99.0 | 991.44 |
| 12002-Pub Invlmnt PM | 44,064.00 | 44,064.00 | | 44,064.00 | 100.0 | - |
| 12003-Pub Invlmnt PH | 16,524.00 | 16,524.00 | | 16,524.00 | 100.0 | - |
| 12007-Arch & Hist | 16,913.88 | 16,913.88 | | 16,913.88 | 100.0 | - |
| 12008-Eng/Pug Mtgs | 17,010.00 | 17,010.00 | | 17,010.00 | 100.0 | - |
| 12009-Eng/Pug Hearin | 24,300.00 | 24,300.00 | | 24,300.00 | 100.0 | - |
| 12070-Arch & Hist/SUB | 18,186.12 | 18,186.12 | | 18,186.12 | 100.0 | - |
| 16101-Hydro Map | 58,320.00 | 58,320.00 | | 58,320.00 | 100.0 | - |
| Sub Total | 664,016.40 | 663,024.96 | 0.00 | 663,024.96 | | 991.44 |
| CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles | | | | | | |
| 11003-Schem Roadway | 153,345.60 | 153,345.60 | | 153,345.60 | 100.0 | - |
| 11004-Schem Outfalls | 41,400.00 | 41,400.00 | | 41,400.00 | 100.0 | - |
| 11005-Pre1 Comp. Ut1 | 24,840.00 | 24,840.00 | | 24,840.00 | 100.0 | - |
| 11006-Schm Irrig Can | 62,100.00 | 62,100.00 | | 62,100.00 | 100.0 | - |
| 11007-Prelim ROW Own | 19,320.00 | 19,320.00 | | 19,320.00 | 100.0 | - |
| 11009-Schm TxDOT/FHW | 13,800.00 | 13,800.00 | | 13,800.00 | 100.0 | - |
| 12001-EA Reports | 84,456.00 | 83,611.44 | | 83,611.44 | 99.0 | 844.56 |
| 12002-Pub Invlmnt PM | 37,536.00 | 37,536.00 | | 37,536.00 | 100.0 | - |
| 12003-Pub Invlmnt PH | 14,076.00 | 14,076.00 | | 14,076.00 | 100.0 | - |
| 12007-Arch & Hist | 14,408.12 | 14,408.12 | | 14,408.12 | 100.0 | - |
| 12008-Eng/Pug Mtgs | 14,490.00 | 14,490.00 | | 14,490.00 | 100.0 | - |
| 12009-Eng/Pug Hearin | 20,700.00 | 20,700.00 | | 20,700.00 | 100.0 | - |
| 12070-Arch & Hist/SUB | 15,491.88 | 15,491.88 | | 15,491.88 | 100.0 | - |
| 16101-Hydro Map | 49,680.00 | 49,680.00 | | 49,680.00 | 100.0 | - |
| Sub Total | 565,643.60 | 564,799.04 | 0.00 | 564,799.04 | | 844.56 |

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11329117
INVOICE DATE: 9/30/2022

OCT 05 2022

BILL TO: 84

Hidalgo County Pct. #4
 c/o Commissioner Ellie Torres
 1051 N. Doolittle Rd.
 Edinburg, TX 78541

JOB: 150901

FM 2220 (Ware Road) Project
 WA#1-Limits: FM 676(Mile 5) to FM 1925
 PO#728311

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|--------------|-----------------------|-------------------|-----------------|---------|-------------------|
| Supplemental #1 to Work Authorization #1 - Additional Scope of work and costs for the J-08 Drainage Improvements | | | | | | |
| CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles | | | | | | |
| 11004-Schem Outfalls | 38,391.36 | 38,391.36 | | 38,391.36 | 100.0 | - |
| 11005-Pre1 Comp. Ut1 | 15,851.90 | 15,851.90 | | 15,851.90 | 100.0 | - |
| 11007-Prelim ROW Own | 16,191.26 | 16,191.26 | | 16,191.26 | 100.0 | - |
| 11009-Schm TxDOT/FHW | 9,852.52 | 9,852.52 | | 9,852.52 | 100.0 | - |
| 11070-Prelim ROW Own | 8,098.00 | 8,098.00 | | 8,098.00 | 100.0 | - |
| 12008-ENG/Pub Mtgs | 15,157.14 | 15,157.14 | | 15,157.14 | 100.0 | - |
| 12011-Environ Evaluat | 15,350.32 | 15,350.32 | | 15,350.32 | 100.0 | - |
| 16101-Hydro Map | 34,616.04 | 34,616.04 | | 34,616.04 | 100.0 | - |
| Sub Total | 153,508.54 | 153,508.54 | 0.00 | 153,508.54 | | - |
| Supplemental #2 to Work Authorization #1 - To include additional Cultural Resource Investigations. | | | | | | |
| CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles | | | | | | |
| 12070-Arch & Hist/SUB | 14,509.58 | 14,509.58 | | 14,509.58 | 100.0 | - |
| CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles | | | | | | |
| 12070-Arch & Hist/SUB | 12,360.02 | 12,360.02 | | 12,360.02 | 100.0 | - |
| Sub Total | 26,869.60 | 26,869.60 | 0.00 | 26,869.60 | | - |
| Supplemental #3 to Work Authorization #1 - Additional scope of work and costs associated with the Aerial Imagery | | | | | | |
| CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles | | | | | | |
| 15030-Aerial Imagery | 12,922.85 | 12,922.85 | | 12,922.85 | 100.0 | - |
| CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles | | | | | | |
| 15030-Aerial Imagery | 12,010.22 | 12,010.22 | | 12,010.22 | 100.0 | - |
| Sub Total | 24,933.07 | 24,933.07 | 0.00 | 24,933.07 | | - |
| Supplemental #4 to Work Authorization #1 - To reallocate funds from FC 12070 Archeological and Historical to FC 12003 Public Involvement-Public Hearing | | | | | | |
| CSJ: 2094-01-063 Section I (FM 1925 to SH 107) 2.9 miles | | | | | | |
| 12003-Pub Invlmnt PH | 7,747.34 | 5,423.14 | 1,162.10 | 6,585.24 | 85.0 | 1,162.10 |
| 12070-Arch & Hist/SUB | -7,747.34 | -7,747.34 | | -7,747.34 | 100.0 | - |
| CSJ: 2094-01-062 Section II (SH 107 to Mile 5 Rd) 2.5 miles | | | | | | |
| 12003-Pub Invlmnt PH | 6,516.77 | 4,561.74 | 977.51 | 5,539.25 | 85.0 | 977.52 |
| 12070-Arch & Hist/SUB | -6,516.77 | -6,516.77 | | -6,516.77 | 100.0 | - |
| Sub Total | 0.00 | -4,279.23 | 2,139.61 | -2,139.62 | | 2,139.62 |
| TOTAL: | 1,434,971.21 | 1,428,855.98 | 2,139.61 | 1,430,995.59 | 99.7 | 3,975.62 |

2-1315-431-00-124-217-0-841
 2-1315-431-00-124-216-0-841


 PROJECT MANAGER'S SIGNATURE

| | | |
|-------------------------|----|--------------|
| ORIGINAL CONTRACT SUM | \$ | 1,229,660.00 |
| CHANGE BY CHANGE ORDER | \$ | 205,311.21 |
| CONTRACT SUM TO DATE | \$ | 1,434,971.21 |
| TOTAL COMPLETED TO DATE | \$ | 1,430,995.59 |
| LESS PREVIOUS INVOICES | \$ | 1,428,855.98 |
| CURRENT PAYMENT DUE | \$ | 2,139.61 |



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/3/2022 | 40189 |

OCT 05 2022

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

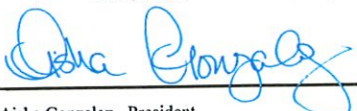
B2Z JOB: 4120

Billing Period September 2022

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|--|--------------|-----------------------|-------------------|-----------------|-------------------|
| Pre-Construction - Design | | | | | |
| 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 | \$ 6,991.70 | \$ - | \$ 6,991.70 | 100% |
| Task 3 - Monthly owner status meetings | \$ 6,991.70 | \$ 6,991.70 | \$ - | \$ 6,991.70 | 100% |
| Task 4 - Prepare and conduct pre-construction conference | \$ 1,905.70 | \$ 1,905.70 | \$ - | \$ 1,905.70 | 100% |
| Task 5 - Permit coordination | \$ 2,029.44 | \$ 2,029.44 | \$ - | \$ 2,029.44 | 100% |
| Construction Bidding | | | | | |
| Task 1 - Contractor outreach/Contractor pre-qualification | \$ 2,425.44 | \$ 2,425.44 | \$ - | \$ 2,425.44 | 100% |
| Task 2 - Evaluate bids and make recommendations to Hidalgo County Precinct 4 | \$ 1,955.20 | \$ 1,955.20 | \$ - | \$ 1,955.20 | 100% |
| Task 3 - Assist in the preparation of formal AIA contract documents for Contractor | \$ 3,502.04 | \$ 3,502.04 | \$ - | \$ 3,502.04 | 100% |
| Task 4 - Assist Hidalgo County Precinct 4 with contractor negotiations | \$ 1,348.84 | \$ 1,348.84 | \$ - | \$ 1,348.84 | 100% |
| During Construction | | | | | |
| Task 1 - Conduct bi-weekly Owner/Architect/Contractor (OAC) Meetings | \$ 5,147.84 | \$ 3,088.70 | \$ 257.40 | \$ 3,346.10 | 65% |
| Task 2 - Monthly owner status meetings | \$ 6,570.96 | \$ 3,942.58 | \$ 328.54 | \$ 4,271.12 | 65% |
| Task 3 - Daily project site visits with field reports and photographs | \$ 59,398.40 | \$ 41,578.88 | \$ 2,969.92 | \$ 44,548.80 | 75% |
| Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.) | \$ 23,635.60 | \$ 17,726.70 | \$ 1,181.78 | \$ 18,908.48 | 80% |
| Task 5 - Change order review, negotiation, and preparation | \$ 5,661.42 | \$ 3,396.85 | \$ 1,132.29 | \$ 4,529.14 | 80% |
| Task 6 - Review and verify contractor applications for payment | \$ 7,536.18 | \$ 3,014.47 | \$ 1,130.43 | \$ 4,144.90 | 55% |
| Post Construction | | | | | |
| Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up | \$ 1,014.72 | \$ 50.74 | \$ 202.94 | \$ 253.68 | 25% |
| Misc. Technical Activities | | | | | |
| Task 1 - Develop and update project schedule monthly | \$ 5,048.88 | \$ 4,039.10 | \$ 100.98 | \$ 4,140.08 | 82% |
| Task 2 - Develop and update project budget monthly | \$ 5,048.88 | \$ 3,534.22 | \$ 100.97 | \$ 3,635.19 | 72% |
| Task 3 - Meetings and Coordination | \$ 7,548.56 | \$ 6,793.70 | \$ 150.98 | \$ 6,944.68 | 92% |
| Mileage | \$ 4,048.00 | \$ 2,024.00 | \$ 202.40 | \$ 2,226.40 | 55% |
| Total For This Billing Period | | | | | \$7,758.63 |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1 | \$159,628.58 | \$118,159.08 | 78.9% | \$33,710.87 |


Aisha Gonzalez - President

2-1351-452-00-12-1-132-0-740