



P.O. Box 720428
McAllen, TX 78504

Tel. (956) 661-0400

Invoice

Date	Invoice #
11/30/2022	2022-0173

Bill To
Commissioner Elli Torres Attn: Nick/Letty Hidalgo County Precinct 4 1051 N. Doolittle Rd. Edinburg, TX 78542

P.O. No.	Terms	Project
	Net 30	19074-Hidalgo Cnty P4 Mechanical Shops

Total Fee = \$124,176.57

Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
6.15% of \$1,100,000 = \$67,650 x 15% SD Phase = \$10,147.50						
Schematic Design (15%)	10,147.50	10,147.50	100.00%	0.00%	100.00%	0.00
6.15% of \$2,181,232 = \$134,145.76 x 85% (DD, CD, PP, CA, PC) = \$114,023.89						
Design Development Phase (20%)	26,829.15	26,829.15	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	53,658.30	53,658.30	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	6,707.29	6,707.29	100.00%	0.00%	100.00%	0.00
Construction Admin. Phase (18%)	24,146.24	24,146.24	100.00%	0.00%	100.00%	0.00
Project Close-out Warranty Phase (2%)	2,682.91	2,414.62	90.00%	10.00%	100.00%	268.29

Total	\$268.29
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Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

November 14, 2022
Invoice No: 306560

Hidalgo County
2802 S. Bus. Hwy 281
Edinburg, TX 78539

Project 2211-012-01 Hidalgo Road-Bridge, CIP Pct 4 On-Call
PO No. 852867

Invoice for period ending October 31, 2022

Task 01 Traffic Warrant Study - WA # 1
Fee

Total Fee 3,192.00

Percent Complete

80.00

Total Earned

2,553.60

Previous Fee Billing

1,596.00

Current Fee Billing

957.60

Total Fee

957.60

Total this Task

\$957.60

Total this Invoice

\$957.60

Invoice



October 18, 2022
Invoice No: 305713

Hidalgo County
2802 S. Bus. Hwy 281
Edinburg, TX 78539

Project 2211-012-01 Hidalgo Road-Bridge, CIP Pct 4 On-Call
PO No. 852867

Invoice for period ending September 30, 2022

Task 01 Traffic Warrant Study - WA # 1
Fee

Total Fee 3,192.00

Percent Complete

50.00

Total Earned

1,596.00

Previous Fee Billing

0.00

Current Fee Billing

1,596.00

Total Fee

1,596.00

Total this Task

\$1,596.00

Total this Invoice

\$1,596.00

Progress Report for Hidalgo County

Project: WA # 1 – Doolittle Rd at E Ramseyer Rd Traffic Signal Warrant Analysis

Work performed as of invoice period September 1, 2022 through September 30, 2022:

Traffic Signal Warrant Analysis (50% Complete):

- Draft report started
- Data review

This Invoice Period:

- Working towards draft report

Next Invoice Period:

- Submit draft report



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

Invoice

Date	Invoice #
12/5/2022	40195

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 November 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	\$ 3,860.88	\$ 257.39	\$ 4,118.27	80%
Task 2 - Monthly owner status meetings	\$ 6,570.96	\$ 4,928.22	\$ 328.55	\$ 5,256.77	80%
Task 3 - Daily project site visits with field reports and photographs	\$ 59,398.40	\$ 50,488.64	\$ 2,969.92	\$ 53,458.56	90%
Task 4 - Project documentation review/document control (shop drawings, submittals, CMT reports, samples, etc.)	\$ 23,635.60	\$ 20,090.26	\$ 1,181.78	\$ 21,272.04	90%
Task 5 - Change order review, negotiation, and preparation	\$ 5,661.42	\$ 4,812.21	\$ 113.23	\$ 4,925.44	87%
Task 6 - Review and verify contractor applications for payment	\$ 7,536.18	\$ 4,144.90	\$ 376.81	\$ 4,521.71	60%
Post Construction					
Task 1 - Conduct 6 and 11 month walk through and Contractor follow-up	\$ 1,014.72	\$ 304.42	\$ 202.94	\$ 507.36	50%
Misc. Technical Activities					
Task 1 - Develop and update project schedule monthly	\$ 5,048.88	\$ 4,241.06	\$ 100.98	\$ 4,342.04	86%
Task 2 - Develop and update project budget monthly	\$ 5,048.88	\$ 3,736.17	\$ 252.45	\$ 3,988.62	79%
Task 3 - Meetings and Coordination	\$ 7,548.56	\$ 7,095.65	\$ -	\$ 7,095.65	94%
Mileage	\$ 4,048.00	\$ 2,631.20	\$ 202.40	\$ 2,833.60	70%
				Total For This Billing Period	\$5,986.45

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$159,628.58	\$135,302.75	88.5%	\$18,339.38

Aisha Gonzalez - President