



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

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/10/2025 | 10111     |

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

**Bill To:**  
 Hidalgo County Precinct #1  
 1902 Joe Stephens  
 Weslaco, TX 78577

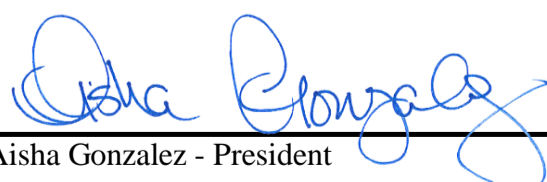
**Project Info:**  
 Contract #C-24-0211-07-09 WA#1  
 Wellness Activity Community Center  
 (WACC)

B2Z JOB: 1105

| Billing Period  | February 2025 |                       |                   |                 |                  |  |
|---|---------------|-----------------------|-------------------|-----------------|------------------|--|
| Description   | Contract      | Previous Applications | Current Completed | Total Completed | % Complete       |  |
| <b>Task 1</b> - Completion of Arch plans<br>(Signed/Sealed); site plan, floor plans<br>elevations, sections, etc. | \$ 57,564.80  | \$ 57,564.80          | \$ -              | \$ 57,564.80    | 100%             |  |
| <b>Task 2</b> - Site Civil Design w/ Drainage Report and<br>Topographic Survey                                    | \$ 36,178.80  | \$ 36,178.80          | \$ -              | \$ 36,178.80    | 100%             |  |
| <b>Task 3</b> - Coordination and Management of SUBS   | \$ 11,127.32  | \$ 9,458.22           | \$ 0.00           | \$ 9,458.22     | 85%              |  |
| <b>Task 4</b> - SUB: Structural Engineer<br>(OIM Engineering)   | \$ 30,000.00  | \$ 22,500.00          | \$ -              | \$ 22,500.00    | 75%              |  |
| <b>Task 5</b> - SUB: MEP Engineer (Trinity Engineering)   | \$ 40,000.00  | \$ 30,000.00          | \$ -              | \$ 30,000.00    | 75%              |  |
| <b>Task 6</b> - Integration of plan sets into final<br>Construction Documents w/<br>Specifications                | \$ 49,235.20  | \$ 49,235.20          | \$ -              | \$ 49,235.20    | 100%             |  |
| <b>Task 7</b> - CMAR/CSP Procurement, Coordination,<br>and Negotiation Support                                    | \$ 34,571.30  | \$ 34,571.30          | \$ -              | \$ 34,571.30    | 100%             |  |
| <b>Task 8</b> - Construction Contract Management &<br>Inspection w/ Daily Field and Progress<br>Photos            | \$ 228,814.90 | \$ 68,644.47          | \$ 11,440.75      | \$ 80,085.22    | 35%              |  |
| <b>Task 9</b> - Meetings and Coordination on Project<br>Development Activities w/ Stakeholders                    | \$ 31,831.42  | \$ 12,732.57          | \$ 636.63         | \$ 13,369.20    | 42%              |  |
| <b>Direct Expenses</b>  |               |                       |                   |                 |                  |  |
| Mileage   | \$ 11,004.00  | \$ 3,301.20           | \$ 220.08         | \$ 3,521.28     | 32%              |  |
| Geotechnical Drilling/Testing/Reporting   | \$ 28,674.76  | \$ 28,674.76          | \$ -              | \$ 28,674.76    | 100%             |  |
| <b>Total For This Billing Period</b>  |               |                       |                   |                 | <b>12,297.45</b> |  |

### Work Authorization ~ Summary

| <u>WA No.</u> | <u>WA Amount</u> | <u>Previously Inv.</u> | <u>Percent Complete</u> | <u>Remaining Balance</u> |
|---------------|------------------|------------------------|-------------------------|--------------------------|
| 1             | \$559,002.50     | \$352,861.32           | 65.3%                   | \$193,843.73             |

  
 Aisha Gonzalez - President

PO 884169  
 (ARPA-24-121-358)  
 5-1290-452-67-115-230-1-740