

Hidalgo County Precinct 1 Wellness,
 Activity, and Community Center (WACC)
 ARPA-24-121-358
 LINQ PO: 884169
 ACCOUNT: 1290-41-115-000-000-507300



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

Invoice

Date	Invoice #
2/9/2026	10131rev

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	Janaury 2026					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Completion of Arch plans (Signed/Sealed); site plan, floor plans elevations, sections, etc.	\$ 57,564.80	\$ 57,564.80	\$ -	\$ 57,564.80	100%	
Task 2 - Site Civil Design w/ Drainage Report and Topographic Survey	\$ 36,178.80	\$ 36,178.80	\$ -	\$ 36,178.80	100%	
Task 3 - Coordination and Management of SUBS	\$ 11,127.32	\$ 11,127.32	\$ -	\$ 11,127.32	100%	
Task 4 - SUB: Structural Engineer (OIM Engineering)	\$ 30,000.00	\$ 27,600.00	\$ -	\$ 27,600.00	92%	
Task 5 - SUB: MEP Engineer (Trinity Engineering)	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	100%	
Task 6 - Integration of plan sets into final Construction Documents w/ Specifications	\$ 49,235.20	\$ 49,235.20	\$ -	\$ 49,235.20	100%	
Task 7 - CMAR/CSP Procurement, Coordination, and Negotiation Support	\$ 34,571.30	\$ 34,571.30	\$ -	\$ 34,571.30	100%	
Task 8 - Construction Contract Management & Inspection w/ Daily Field and Progress Photos	\$228,814.90	\$ 183,051.92	\$ 11,440.75	\$ 194,492.67	85%	
Task 9 - Meetings and Coordination on Project Development Activities w/ Stakeholders	\$ 31,831.42	\$ 24,828.51	\$ 2,228.20	\$ 27,056.71	85%	
Direct Expenses						
Mileage	\$ 11,004.00	\$ 9,573.48	\$ 220.08	\$ 9,793.56	89%	
Geotechnical Drilling/Testing/Reporting	\$ 28,674.76	\$ 28,674.76	\$ -	\$ 28,674.76	100%	
Total For This Billing Period					13,889.03	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$559,002.50	\$502,406.09	92.4%	\$42,707.38


 Aisha Gonzalez - President