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

Invoice

Date	Invoice #
3/10/2026	10134

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 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	$ 2,400.00	$ 30,000.00	100%
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	$ 194,492.67	$ 4,576.30	$199,068.97	87%
Task 9 - Meetings and Coordination on Project Development Activities w/ Stakeholders	$ 31,831.42	$ 27,056.71	$ 636.63	$ 27,693.34	87%
Direct Expenses					
Mileage	$ 11,004.00	$ 9,793.56	$ 110.04	$ 9,903.60	90%
Geotechnical Drilling/Testing/Reporting	$ 28,674.76	$ 28,674.76	$ -	$ 28,674.76	100%
			Total For This Billing Period		**7,722.97**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$559,002.50	$516,295.12	93.7%	$34,984.41

Aisha Gonzalez - President