



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:

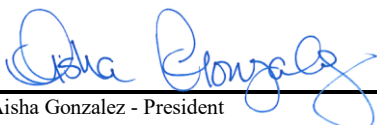
Contract #C-24-0211-07-09 WA#1
Wellness Activity Community Center
(WACC)

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