

SIGN: _____
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
3/1/2021	30002

Please send remittance with copy of invoice to:

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

Bill To:

Hidalgo County Precinct #3
 724 Breyfogle Rd.
 Mission, TX 78574

Project Info:

Hidalgo County Precinct #3
 Contract # C-20-164-10-20
 Work Authorization #1
 Mile 3 N. Rd

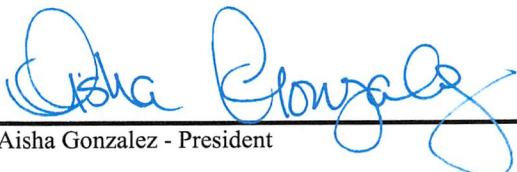
B2Z JOB: 3100
 PO # 823768

Billing Period February 2021

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 14,554.18	\$ 2,910.83	\$ 17,465.01	12%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ -	\$ -	\$ -	0%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ -	\$ -	\$ -	0%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 2,344.71	\$ 1,172.35	\$ 3,517.06	6%
Direct Expenses					
Mileage	\$ 15,906.80	\$ -	\$ -	\$ -	0%
CMT	\$ 285,713.69	\$ 2,857.14	\$ -	\$ 2,857.14	1%
Total For This Billing Period				\$4,083.18	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$19,756.03	1.78%	\$1,315,635.74


 Aisha Gonzalez - President

INVOICE RECEIVED BY
YNS ON 3/2/2021
 GOODS/SERVICES RECEIVED BY
CO-DET3 ON 2/1-28/2021

1-1315 431-00-123-051-0-721