

SIGN: _____
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
8/2/2022	30019

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 July 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 61,127.54	\$ 4,366.25	\$ 65,493.79	45%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 87,853.60	\$ 6,589.02	\$ 94,442.62	43%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 243,893.47	\$ 17,845.86	\$ 261,739.33	44%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 24,033.26	\$ 1,758.53	\$ 25,791.79	44%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 5,408.31	\$ 477.21	\$ 5,885.52	37%
CMT	\$ 285,713.69	\$ 97,142.65	\$ 8,571.42	\$ 105,714.07	37%
Total For This Billing Period				\$39,608.29	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$519,458.83	41.74%	\$780,407.83


 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 8/2/22
 GOODS/SERVICES RECEIVED BY [Signature] ON 7/13/2022
 2-1315-431-00-123-051-0-721

104
105
106

ON _____
GOODS RECEIVED BY _____
ON _____
INVOICE RECEIVED BY _____