

INVOICE

DELTA AGGREGATE & LANDSCAPING MATERIALS
P.O.BOX 2443
ELSA, TX 78543

DATE: 09/09/2022
INVOICE# C8568

PO# 851414 CONTACT NO. C-22-0320-07-12
PROJECT: INSTALLATION OF PLAYGROUND EQUIPMENT
LOCATION: SUNRISE HILL PARK MERCEDES, TX
CONTACT AMT \$61,324.55

Billing Period August 29,2022- September 9, 2022

SCOPE OF SERVICE	CONTRACT SUM	LESS PREVIOUS PAYMENT	% COMPLETE	CURRENT AMOUNT REQUESTED
Mobilization	\$10,000.00	\$0	100%	\$10,000.00
Inventory Review	\$5000.00	\$0	0%	\$0
111`1`11 Site Preparation/Part Assesment	\$8000.00	\$0	25%	\$2,000.00
Play111`1Com1`p onent Assembly	\$2000.00	\$0	25%	\$500.00
Decks & Uprights	\$2,000.00	\$0	0%	\$0
Enclosures & Access	\$2,000.00	\$0	0%	\$0
Linking Structures	\$3,000.00	\$0	0%	\$0
Attaching Components	\$3,500.00	\$0	0%	\$0
Detail Work	\$10,500.00	\$0	0%	\$0
Rough Walkthrough	\$0	\$0	0%	\$0
Cementing	\$15,324.55	\$0	0%	\$0
TOTAL	\$61,324.55	\$0	20.9%	\$12,500.00

CONTRACT NO: C-22-`-07-12 <u>\$61,324.55</u>	PREVIOUSLY INVOICED <u>\$0</u>	PERCENT COMPLETE <u>20.9%</u>	REMAINING BALANCE <u>\$44,824.55</u>
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Eustacio Rubio

Contractor



Engineer

