

INVOICE

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

DATE: 10/11/2022
INVOICE# D0204

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 September 12, 2022- October 11, 2022

SCOPE OF SERVICE	CONTRACT SUM	LESS PREVIOUS PAYMENT	% COMPLETE	CURRENT AMOUNT REQUESTED
Mobilization	\$10,000.00	\$10,000.00	100%	\$0
Inventory Review	\$5000.00	\$0	68%	\$3,400.00
Site Preparation/ Part Assessment	\$8000.00	\$2,000.00	63%	\$3,040.00
Play Component Assembly	\$2000.00	\$500.00	43.75%	\$375.00
Decks & Uprights	\$2,000.00	\$0	37.50%	\$750.00
Enclosures & Access	\$2,000.00	\$0	25%	\$500.00
Linking Structures	\$3,000.00	\$0	25%	\$750.00
Attaching Components	\$3,500.00	\$0	20%	\$700.00
Detail Work	\$10,500.00	\$0	33.82%	\$3,551.10
Rough Walkthrough	\$0	\$0	0%	\$0
Cementing	\$15,324.55	\$0	25%	\$3,831.13
TOTAL	\$61,324.55	\$12,500.00	40.10%	\$16,897.23

CONTRACT NO: C-22-`-07-12 \$61,324.55	PREVIOUSLY INVOICED \$12,500.00	PERCENT COMPLETE 40.10%	REMAINING BALANCE \$31,927.32
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Eustacio Rubio

Contractor



Engineer

