

# INVOICE

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

DATE:11/10/022  
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 October 12, 2022- November 10, 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	\$3,400.00	94%	\$1,300.00
Site Preparation/ Part Assessment	\$8000.00	\$5,040.00	96.0%	\$2,640.0
Play Component Assembly	\$2000.00	\$875.00	97%	\$1,065.00
Decks & Uprights	\$2,000.00	\$750.00	97.0%	\$1,190.00
Enclosures & Access	\$2,000.00	\$500.00	98%	\$1,460.00
Linking Structures	\$3,000.00	\$750.00	98.0%	\$2,190.00
Attaching Components	\$3,500.00	\$700.00	97%	\$2,695.00
Detail Work	\$10,500.00	\$3,551.10	97%	\$6,633.90
Rough Walkthrough	\$0	\$0	0%	\$0
Cementing	\$15,324.55	\$3,831.13	94%	\$10,573.95
<b>TOTAL</b>	<b>\$61,324.55</b>	<b>\$29,397.23</b>	<b>88%</b>	<b>\$29,747.85</b>

CONTRACT NO: C-22-07-12 <b><u>\$61,324.55</u></b>	PREVIOUSLY INVOICED <b><u>\$29,397.23</u></b>	PERCENT COMPLETE <b><u>88%</u></b>	REMAINING BALANCE <b><u>\$2,179.47</u></b>
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**Eustacio Rubio**

Contractor



Engineer

