

SIGN: 

REQ# 403190

PO# 823768



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

Invoice

Date	Invoice #
12/5/2022	30023

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

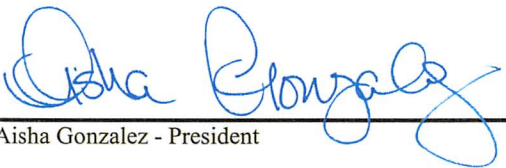
B2Z JOB: 3100
PO # 823768


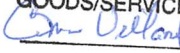
Billing Period November 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 81,503.39	\$ 5,821.67	\$ 87,325.06	60%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 118,602.36	\$ 8,785.36	\$ 127,387.72	58%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 321,225.54	\$ 23,794.49	\$ 345,020.03	58%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 31,653.56	\$ 2,344.71	\$ 33,998.27	58%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 7,635.26	\$ 636.28	\$ 8,271.54	52%
CMT	\$ 285,713.69	\$ 137,142.57	\$ 11,428.55	\$ 148,571.12	52%
Total For This Billing Period				\$52,811.06	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$697,762.68	56.03%	\$588,901.21


Aisha Gonzalez - President

INVOICE RECEIVED BY  ON 12/5/22
GOODS/SERVICES RECEIVED BY  ON 12/1-30/22

2-1315-43100-123-051-0-121