

SIGN: _____
 REQ# 483190
 PO# 823768



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

Invoice

Date	Invoice #
2/1/2023	30026

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 **January 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 90,235.89	\$ 4,366.25	\$ 94,602.14	65%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 131,780.40	\$ 6,589.02	\$ 138,369.42	63%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 356,917.27	\$ 17,845.87	\$ 374,763.14	63%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 35,170.62	\$ 1,758.53	\$ 36,929.15	63%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 8,748.74	\$ 636.27	\$ 9,385.01	59%
CMT	\$ 285,713.69	\$ 157,142.53	\$ 11,428.55	\$ 168,571.08	59%
Total For This Billing Period					\$42,624.49

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$1,339,474.95	\$779,995.45	61.41%	\$516,855.01


 Aisha Gonzalez - President

INVOICE RECEIVED BY AG ON 2/2/23
 GOODS/SERVICES RECEIVED BY Comm. Valeraud ON 1/13/23
 3-1315-431-00-1673-051-0-721