

SIGN: _____
 REQ# 423190
 FO# 823768



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

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/1/2023 | 30027 |

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 February 2023

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete |
|---|---------------|-----------------------|-------------------|--------------------|------------|
| Construction Contract Administration | \$ 145,541.76 | \$ 94,602.14 | \$ 4,366.26 | \$ 98,968.40 | 68% |
| Construction Management & Inspection | | | | | |
| Tasks 1~8 - Construction Mgmt (During Construction) | \$ 219,634.00 | \$ 138,369.42 | \$ 6,589.02 | \$ 144,958.44 | 66% |
| Tasks 1~6 - Construction Inspection | \$ 594,862.12 | \$ 374,763.14 | \$ 17,845.86 | \$ 392,609.00 | 66% |
| Tasks 1~3 - Construction Mgmt (Post Construction) | \$ 19,198.88 | \$ - | \$ - | \$ - | 0% |
| Miscellaneous Technical Activities | \$ 58,617.70 | \$ 36,929.15 | \$ 1,758.53 | \$ 38,687.68 | 66% |
| Direct Expenses | | | | | |
| Mileage | \$ 15,906.80 | \$ 9,385.01 | \$ 636.27 | \$ 10,021.28 | 63% |
| CMT | \$ 285,713.69 | \$ 168,571.08 | \$ 11,428.54 | \$ 179,999.62 | 63% |
| Total For This Billing Period | | | | \$42,624.48 | |

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 | \$822,619.94 | 64.60% | \$474,230.53 |


 Aisha Gonzalez - President

INVOICE RECEIVED BY
(Signature) ON 3/1/23
 GOODS/SERVICES RECEIVED BY
Car Delbon ON 2/1-28/23
3-1315-431-00-123-051-0-721