

SIGN: \_\_\_\_\_  
 REQ# 423190  
 PO# 823768



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

Invoice

Date	Invoice #
7/5/2023	30031

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 June 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 112,067.16	\$ 1,455.41	\$ 113,522.57	78%
<b>Construction Management &amp; Inspection</b>					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 164,725.50	\$ 6,589.02	\$ 171,314.52	78%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 446,146.59	\$ 17,845.86	\$ 463,992.45	78%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 43,963.28	\$ 1,758.53	\$ 45,721.81	78%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 11,930.10	\$ 477.20	\$ 12,407.30	78%
CMT	\$ 285,713.69	\$ 214,285.27	\$ 8,571.41	\$ 222,856.68	78%
<b>Total For This Billing Period</b>				<b>\$36,697.43</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$993,117.90	76.88%	\$309,659.62

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY ASG ON 7/5/23  
 GOODS/SERVICES RECEIVED BY Com Verbul ON 6/1-30/23  
 3-1315-43 L 00-123-051-0-721