

STGN: _____
 REQ# 4251P
 PO# 823768



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

Invoice

Date	Invoice #
8/1/2023	30032

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 July 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 113,522.57	\$ 5,821.67	\$ 119,344.24	82%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 171,314.52	\$ 8,785.36	\$ 180,099.88	82%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 463,992.45	\$ 23,794.49	\$ 487,786.94	82%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 45,721.81	\$ 2,344.70	\$ 48,066.51	82%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 12,407.30	\$ 636.28	\$ 13,043.58	82%
CMT	\$ 285,713.69	\$ 222,856.68	\$ 11,428.55	\$ 234,285.23	82%
Total For This Billing Period				\$52,811.05	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,029,815.33	80.82%	\$256,848.57


 Aisha Gonzalez - President

INVOICE RECEIVED BY AP ON 8/2/23
 GOODS/SERVICES RECEIVED BY Ben Villal ON 7/1-31/23
 3-1315-431-22-103-0510-721