

SIGN: _____
 REQ# 423190
 FO# 823768



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

Invoice

Date	Invoice #
9/5/2023	30033

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 August 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 119,344.24	\$ 4,366.26	\$ 123,710.50	85%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 180,099.88	\$ 6,589.02	\$ 186,688.90	85%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 487,786.94	\$ 17,845.86	\$ 505,632.80	85%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 48,066.51	\$ 1,758.54	\$ 49,825.05	85%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 13,043.58	\$ 477.20	\$ 13,520.78	85%
CMT	\$ 285,713.69	\$ 234,285.23	\$ 8,571.41	\$ 242,856.64	85%
Total For This Billing Period				\$39,608.29	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,082,626.38	83.78%	\$217,240.28


 Aisha Gonzalez - President

INVOICE RECEIVED BY
 (ASG) ON 9/5/23
 GOODS/SERVICES RECEIVED BY
 (C. Valdez) ON 8/1-31/23
 3-1315-431-00-123-051-0-721