

SIGN: \_\_\_\_\_  
 REQ# 42372  
 PO# 823768



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

Invoice

Date	Invoice #
11/1/2023	30037

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 **October 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Construction Contract Administration</b>	\$ 145,541.76	\$ 128,076.75	\$ 4,366.25	\$ 132,443.00	91%
<b>Construction Management &amp; Inspection</b>					
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 193,277.92	\$ 6,589.02	\$ 199,866.94	91%
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ 523,478.67	\$ 17,845.86	\$ 541,324.53	91%
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ -	\$ -	\$ -	0%
<b>Miscellaneous Technical Activities</b>	\$ 58,617.70	\$ 51,583.58	\$ 1,758.53	\$ 53,342.11	91%
<b>Direct Expenses</b>					
Mileage	\$ 15,906.80	\$ 13,997.98	\$ 477.21	\$ 14,475.19	91%
CMT	\$ 285,713.69	\$ 251,428.05	\$ 8,571.41	\$ 259,999.46	91%
<b>Total For This Billing Period</b>				<b>\$39,608.28</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,161,842.95	89.70%	\$138,023.72

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY [Signature] ON 11/1/23  
 GOODS/SERVICES RECEIVED BY Conn Velland ON 10/11/23  
 3-1315-431-00123-051-0-721