

SIGN: AW
 REQ# 423190
 PO# 823768



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

Invoice

Date	Invoice #
10/8/2024	30064

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

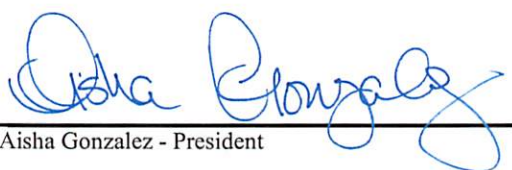
Project Info:
 Hidalgo County Precinct #3
 Contract # C-20-164-10-20
 Work Authorization #1
 Mile 3 N. Rd

B2Z JOB: 3100
 PO # 823768

Billing Period	September 2024				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Construction Contract Administration	\$ 145,541.76	\$ 145,541.76	\$ -	\$ 145,541.76	100.0%
Construction Management & Inspection					
Tasks 1~8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 219,634.00	\$ -	\$ 219,634.00	100.0%
Tasks 1~6 - Construction Inspection	\$ 594,862.12	\$ 594,862.12	\$ -	\$ 594,862.12	100.0%
Tasks 1~3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ 11,519.33	\$ 3,839.77	\$ 15,359.10	80%
Miscellaneous Technical Activities	\$ 58,617.70	\$ 58,617.70	\$ -	\$ 58,617.70	100.0%
Direct Expenses					
Mileage	\$ 15,906.80	\$ 15,906.80	\$ -	\$ 15,906.80	100.0%
CMT	\$ 285,713.69	\$ 285,713.69	\$ -	\$ 285,713.69	100.0%
Total For This Billing Period					\$3,839.77

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,331,795.40	99.71%	\$3,839.78


 Aisha Gonzalez - President

INVOICE RECEIVED BY AW ON 10/15/24
 GOODS/SERVICES RECEIVED BY Camille ON 10/8/24

4-1315-431-00-123-051-0-721