

Invoice

Date	INV#
1/27/2025	24-240

Tems	P.O. No.
Due on receipt	25-0827

1212 Winding Way, Ste. C Friendswood, TX 77546 Phone 281-482-8881 Fax 713-456-2812

BILL TO

City of Deer Park E San Augustine Deer Park, TX 77536

WORK ADDRESS

Avon Park 601 West 8th Street Deer Park, Tx 77536

Provide materials, labor, equipment, and supervision to complete the following: Scope: • Mobilize all equipment, crew, and materials to jobsite • Sawcut, demo & haul off 25x30 & 5'x16' areas of concrete (area behind building) • Install rebar - #4 at 16" OC • Form & pour 25x30, 5'x16' (area behind building) • Install rebar - #4 at 16" OC for 5'x95' sidewalk • Form & pour 5'x95' sidewalk (from parking lot to front door) • Barricade for 5 days • Remove forms & backfill with sand as needed	LOCATION	DESCRIPTION	% COMPLETE	AMOUNT
		the following: Scope: • Mobilize all equipment, crew, and materials to jobsite • Sawcut, demo & haul off 25x30 & 5'x16' areas of concrete (area behind building) • Install rebar - #4 at 16" OC • Form & pour 25x30, 5'x16' (area behind building) • Install rebar - #4 at 16" OC for 5'x95' sidewalk • Form & pour 5'x95' sidewalk (from parking lot to front door) • Barricade for 5 days	100%	29,876.00

Thanks for working with us.
We appreciate your business and look forward to our next project together.

Total	\$29,876.00
Payments	\$0.00
Amount Due	\$29,876.00