

Carlos Guerra

From: Leticia Espinoza
Sent: Thursday, August 5, 2021 11:53 AM
To: Carlos Guerra
Subject: BA

Follow Up Flag: Follow up
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Carlos,

Requesting Increase of County Match 2007-7150-001-463901-005		
		<u>\$ 94,842.03</u>
Sal Construction Payment No. 7		
Total Invoice	499,168.60	
Less 5% Retainage	(24,958.43)	
Total Payment	474,210.17	
80%	379,368.14	
20%	94,842.03	

Thanks You and Be Safe!

Leticia Espinosa, Accountant
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