



110 Broadway Street, Suite #250  
 San Antonio, TX 78205, United States  
 Tel: 210-912-5929  
 admin@able.city

**RECEIVED**

By Business Office (E) at 10:32 am, Jul 12, 2022

**INVOICE**

INVOICE DATE: 7/11/2022

INVOICE NO: 2063

BILLING THROUGH: 6/30/2022

County of Webb, State of Texas  
 Business Office  
 1110 Washington St. Suite 203  
 Laredo, TX 78040

**21037 | Casa Blanca Golf Course Improvements PO#2022-00002213**

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
21037- A.1   Casa Blanca Golf Course Improvements PO#2022-00002213 Palapa Design - Architectural	\$10,300.00	100.00	\$10,300.00	\$10,300.00	\$0.00
21037- A.2   Casa Blanca Golf Course Improvements PO#2022-00002213 Palapa Design - Structural Design	\$3,000.00	100.00	\$3,000.00	\$3,000.00	\$0.00
21037- A.3   Casa Blanca Golf Course Improvements PO#2022-00002213 Palapa Design - Electrical & Plumbing Design	\$1,650.00	100.00	\$1,650.00	\$1,650.00	\$0.00
21037- B.1   Casa Blanca Golf Course Improvements PO#2022-00002213 Patio Design - Architectural Design	\$5,700.00	100.00	\$5,700.00	\$5,700.00	\$0.00
21037- B.2   Casa Blanca Golf Course Improvements PO#2022-00002213 Patio Design - Civil Design	\$4,750.00	100.00	\$4,750.00	\$4,750.00	\$0.00
21037- B.3   Casa Blanca Golf Course Improvements PO#2022-00002213 Patio Design - Surveying	\$1,650.00	100.00	\$1,650.00	\$1,650.00	\$0.00
21037- C.1   Casa Blanca Golf Course Improvements PO#2022-00002213 Driving Range - Architectural Design	\$4,000.00	25.00	\$1,000.00	\$1,000.00	\$0.00
21037- C.2   Casa Blanca Golf Course Improvements PO#2022-00002213 Driving Range - Structural Design	\$3,300.00	-	\$0.00	\$0.00	\$0.00
21037- C.3   Casa Blanca Golf Course Improvements PO#2022-00002213 Driving Range - Electrical Design	\$1,375.00	-	\$0.00	\$0.00	\$0.00
21037- C.4   Casa Blanca Golf Course Improvements PO#2022-00002213 Driving Pad - Surveying	\$1,200.00	100.00	\$1,200.00	\$1,200.00	\$0.00
<b>TOTAL</b>	<b>\$36,925.00</b>		<b>\$29,250.00</b>	<b>\$29,250.00</b>	<b>\$0.00</b>

**EXPENSES**

DATE	EMPLOYEE	DESCRIPTION	AMOUNT
6/15/2022	Texas Dept of Licensing & Regulations	TDLR, Plan Review, Inspection Fee	\$192.50
		TEX DEPT LICEN N REGAUSTIN TXX-5215	
6/20/2022	Slay Accessibility	TDLR, Plan Review, Inspection Fee	\$946.00
		<b>TOTAL EXPENSES</b>	<b>\$1,138.50</b>



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SUBTOTAL \$1,138.50

**AMOUNT DUE THIS INVOICE \$1,138.50**

This invoice is due on 8/10/2022