

CMG HOLDINGS, INC.
Residential & Commercial Construction
Construction Management Services
3006 Villa Lane
Missouri City, TX 77459

Invoice

Date	Invoice #
6/21/2017	004-pg1

dc.
7.6.17

Bill To:
County Auditor 301 Jackson Street Richmond, TX 77469

Remit To:
CMG Holdings, Inc. 3006 Villa Lane Missouri City, TX 77459

PO # 147029 R# 411088
Historic Missouri City Gymnasium Renovation

P.O. No.	Terms
147029	On receipt

Item	Description	Qty	Rate	Amount
1	Administrative - Project Activities 4/22/2017 - 6/21/2017 - 26 Hours 4/25 - Preparation/ Attendance Staff Meeting - 5 hours 4/27 - Review Sub-Contractor Revisions 3 hours 5/8 - Staff Meeting - Demo Revision 2 hours 5/15 -Site Visit with Sub Contractor 2 hours 5/17-Visit to Gym Evaluation Status 2 hours 6/12-Site visit to meet Asbestos Contractor 2 hours 6/13-Site visit to meet Asbestos Contractor 2 hours 6/14-Site visit to review work 2 hours 6/15-Site visit to evaluate completed work 2 hours 6/21-Invoice Preparation and review 4 hours		\$43.27	\$1125.02
			Total	\$1125.02
			Payments/Credits	
			Balance Due	

RECEIVED
JUN 29 2017
BY: FM170339

CMG HOLDINGS, INC.
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Construction Management Services
3006 Villa Lane
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Invoice

Date	Invoice #
6/21/2017	004-pg.2

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Historic Missouri City Gymnasium Renovation

P.O. No.	Terms

Item	Description	Qty	Rate	Amount
2	Administrative Expenses – Insurance Required for Project Period 1/1/2017 – 6/21/2017 -Additional Auto Liability - \$1050 -Workers Comp - \$2323 -Professional Liability - \$1260			\$4633.00

			Total	\$5758.02
			Payments/Credits	
			Balance Due	\$5758.02

W. Dughey