

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

# Invoice

Date 7/19/2017 Invoice # 005-pg1

dc. 19.17  
7.26.17

Bill To:
County Auditor 301 Jackson Street Richmond, TX 77469
<b>Historic Missouri City Gymnasium Renovation</b>

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

P.O. # 147029 R#413584

P.O. No.	Terms
147029	On receipt

Item	Description	Qty	Rate	Amount
1	Administrative - Project Activities 6/22/2017 - 7/17/2017 - 34 Hours ✓ 6/22 - Site Visit to discuss Demo 2 hours 6/23 - Site Visit to tour office space at Gym 2 hours 6/26 - Site visit to follow up on Stage Area 2 hours 6/27 - Site Visit lower bleachers water damage 2 hours 6/28 - Site Visit Front Entrance issues 2 hours 6/129 - Site visit to discuss plan for lower pads 2 hours 6/30 - Site visit to discuss exterior walls 1 hour 7/3 - Site visit to verify completion of work On lower South side 2 hours 7/5 - Site visit to view ceiling work 2 hours 7/6 - Site Visit 2 hours		\$43.27	\$1471.18 ✓
			<b>Total</b>	<b>\$1471.18</b>

RECEIVED  
JUL 19 2017  
BY: FM170391

Payments/Credits  
Balance Due

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

# Invoice

Date	Invoice #
7/19/2017	005-pg.2

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<b>Historic Missouri City Gymnasium Renovation</b>

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P.O. No.	Terms

Item	Description	Qty	Rate	Amount
	Administrative- Project Activities – Cont'd			
	7/7 – Site Visit 2 Hours			
	7/10 – Site Visit to discuss leak at South Side Wall drain 2 hours			
	7/11 – Site Visit with Superintendent 2 Hours			
	7/12 – Site Visit to discuss build back Plan and meeting with Architect And Commissioner. 3 Hours			
	7/13 – Site visit to verify Concrete wall Removal from lower shower area. 2 hours			
	7/14 – Site visit to observe structural Beam 2 hours			
	7/17 – Site visit lower south side Vestibule 2 hours			
2	<b>Administrative Expenses – Insurance -Auto, Workers Comp, Liab.</b>			\$472.50 ✓
			<b>Total</b>	<b>\$1943.68 ✓</b>
			<b>Payments/Credits</b>	
			<b>Balance Due</b>	<b>\$1943.68</b>

*Wingbury*