MAGE4 GROUP, LTD dba

Invoice

Construction

Miguel Gomez
315 Calle Del Norte, Suite 201
Laredo, Texas 78041
Phone 956.286-9731/ 956 324-7176

DATE: 23-Feb-26
INVOICE #: 10535

Bill To:
Laredo College
Wicho Tijerina
West End Washington St., Laredo Texas 78040

PO#: P0056422

DESCRIPTION	AMOUNT
Laredo College - Sewer Line Install.	
Sewer Line and Manhole Installation Change Order.	
December 25,26,27 Excavation by Hand.	$ 4,875.00
December 29,30,31 Excavation by Hand.	$ 4,875.00
January 2,3,4 Excavation by Hand.	$ 4,875.00
Remove and re-install Sewer line at street crossing due to Water line conflict.	$ 3,600.00
Install 140 Linear Feet of 4 inch PVC sewer line to adjust elevation to building.	$ 3,500.00
Install 260 Linear Feet of 4 inch PVC pipe for crossing sleeves.	$ 6,500.00
Remove, dispose and pour 700 Square Feet of concrete sidewalk (materials & labor).	$ 9,800.00
Overhead and profit.	$ 5,700.00
TOTAL	**$ 43,725.00**

Make all checks payable to G4 Construction-Miguel Gomez
If you have any questions concerning this invoice, contact us @ (956) 286-9731 or miguel@g4construction.co

THANK YOU FOR YOUR BUSINESS!