

FORESIGHT CORPUS CHRISTI GOLF LLC

512 E.BLANCO ROAD SUITE 100
BOERNE, TX 78006

Invoice

Date	Invoice #
6/22/2017	574901

Bill To
City of Corpus Christi 1201 Leopard Street Corpus Christi, TX. 78401

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Dickson Builders, Inc. Invoice #C3293-1 1st draw for OSO Beach Cart Barn Rebuild	12,137.67 8.25%	12,137.67 0.00
		Total	\$12,137.67

Invoice

DICKSON BUILDERS, INC.
P.O. BOX 10124
CORPUS CHRISTI, TEXAS 78460
(361) 241-4292

DATE

INVOICE #

6/22/2017

C3293 -1

BILL TO:

FORESIGHT C.C. GOLF, L.L.C.
512 E. BLANCO ROAD, SUITE 100
BOERNE, TEXAS 78006-2039

DESCRIPTION

AMOUNT

D/B# 3293

PROGRESS DRAW TO DATE

* I REIMBURSEMENT

1. ADA FILING ----- \$175.00 (ONLINE)

2. ADA REVIEW ----- TBD

3. CITY REVIEW & PERMIT -- \$1,962.67

I SUBTOTAL REIMBURSEMENT

2,137.67

II PROGRESS

1. DEMOLITION ----- \$7,000.00

2. FOUNDATION ENG. ----- \$1,500.00

3. D/B O.H.& P. ----- \$1,500.00

II PROGRESS

10,000.00

1ST DRAW FOR ISO BRACH CARP BARN REBUILD
ASSETS PURCHASED FOR CITY - \$12,137.67
6/22/17 - *[Signature]*

TOTAL

\$12,137.67

