

PO: 869778  
 Req: 480679  
 Sign: *[Signature]*



P.O. Box 2724  
 McAllen, Tx. 78502  
 (956) 585-3773

Invoice

Date	Invoice #
1/3/2024	30040

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

**Bill To:**  
 Hidalgo County Precinct #3  
 724 Breyfogle Rd.  
 Mission, TX 78574

**Project Info:**  
 Contract #C-23-0111-05-16  
 WA#1 - 5K Hike & Bike Trail

B2Z JOB: 3102

**Billing Period**                      **October - December 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 20,000.00	\$ 8,000.00	\$ -	\$ 8,000.00	40%
Task 2 - Geotechnical Evaluation & Pavement Design	\$ 10,618.50	\$ -	\$ 8,494.80	\$ 8,494.80	80%
Task 3 - Hydrology & Hydraulics of Proposed Trail	\$ 6,352.52	\$ 6,352.52	\$ -	\$ 6,352.52	100%
Task 4 - Schematic Development & Alignment Refinement	\$ 26,988.44	\$ 16,193.06	\$ 10,795.38	\$ 26,988.44	100%
Task 5 - PS&E Development	\$ 133,616.20	\$ 13,361.62	\$ 66,808.10	\$ 80,169.72	60%
Task 6 - Permitted Utilities Coordination to Adjust	\$ 3,759.78	\$ 1,879.89	\$ 1,127.93	\$ 3,007.82	80%
Task 7 - Meetings & Coordination w/ HCDD#1, La Joya ISD, etc	\$ 9,575.04	\$ -	\$ 5,745.02	\$ 5,745.02	60%
Task 8 - Coordination & Outreach with Affected Municipalities (Mission)	\$ 7,015.58	\$ -	\$ 4,209.35	\$ 4,209.35	60%
Task 9 - Meeting & Coordination w/ P3 in Support Project Development Activities	\$ 10,410.60	\$ 1,041.06	\$ 6,246.36	\$ 7,287.42	70%
<b>Direct Expenses</b>	\$ 1,683.40	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>				<b>103,426.94</b>	

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$230,020.06	\$46,828.15	65.3%	\$79,764.97

*[Signature]*  
 Aisha Gonzalez - President

**INVOICE RECEIVED BY**  
*[Signature]* ON 1/3/24  
**GOODS/SERVICES RECEIVED BY**  
*[Signature]* ON 1/3/24