

Sign: *Jmlet*
 Req 00480679
 PO 869778



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

Invoice

Date	Invoice #
2/6/2024	30042

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 January 2024

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	\$ 12,000.00	\$ 20,000.00	100%
Task 2 - Geotechnical Evaluation & Pavement Design	\$ 10,618.50	\$ 8,494.80	\$ 2,123.70	\$ 10,618.50	100%
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	\$ 26,988.44	\$ -	\$ 26,988.44	100%
Task 5 - PS&E Development	\$ 133,616.20	\$ 80,169.72	\$ 46,765.67	\$ 126,935.39	95%
Task 6 - Permitted Utilities Coordination to Adjust	\$ 3,759.78	\$ 3,007.82	\$ 751.96	\$ 3,759.78	100%
Task 7 - Meetings & Coordination w/ HCDD#1, La Joya ISD, etc	\$ 9,575.04	\$ 5,745.02	\$ 3,830.02	\$ 9,575.04	100%
Task 8 - Coordination & Outreach with Affected Municipalities (Mission)	\$ 7,015.58	\$ 4,209.35	\$ 2,806.23	\$ 7,015.58	100%
Task 9 - Meeting & Coordination w/ P3 in Support Project Development Activities	\$ 10,410.60	\$ 7,287.42	\$ 3,123.18	\$ 10,410.60	100%
Direct Expenses	\$ 1,683.40	\$ -	\$ 1,683.40	\$ 1,683.40	100%
Total For This Billing Period					73,084.16

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$230,020.06	\$150,255.09	97.1%	\$6,680.81

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY *AK*
 ON 2/6/24
 GOODS/SERVICES RECEIVED BY *Jmlet*
 ON _____