



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/6/2024 | 30048 |

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 April 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 | \$ 20,000.00 | \$ - | \$ 20,000.00 | 100% |
| Task 2 - Geotechnical Evaluation & Pavement Design | \$ 10,618.50 | \$ 10,618.50 | \$ - | \$ 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 | \$ 126,935.39 | \$ 6,680.81 | \$ 133,616.20 | 100% |
| Task 6 - Permitted Utilities Coordination to Adjust | \$ 3,759.78 | \$ 3,759.78 | \$ - | \$ 3,759.78 | 100% |
| Task 7 - Meetings & Coordination w/ HCDD#1, La Joya ISD, etc | \$ 9,575.04 | \$ 9,575.04 | \$ - | \$ 9,575.04 | 100% |
| Task 8 - Coordination & Outreach with Affected Municipalities (Mission) | \$ 7,015.58 | \$ 7,015.58 | \$ - | \$ 7,015.58 | 100% |
| Task 9 - Meeting & Coordination w/ P3 in Support Project Development Activities | \$ 10,410.60 | \$ 10,410.60 | \$ - | \$ 10,410.60 | 100% |
| Direct Expenses | \$ 1,683.40 | \$ 1,683.40 | \$ - | \$ 1,683.40 | 100% |
| Total For This Billing Period | | | | 6,680.81 | |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|--------------|-----------------|------------------|-------------------|
| 1 | \$230,020.06 | \$223,339.25 | 100.0% | \$0.00 |


 Aisha Gonzalez - President