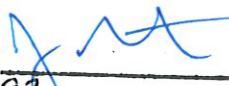




SIGNATURE 
 R# 500093
 PO# 884855

Invoice

Date	Invoice #
2/5/2025	30078

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

~~Acc# 4-1290-441-67-115-328-3-740~~

Account 5-1290-441-67-115-328-3-740

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#2 - 5K Hike & Bike Trail

B2Z JOB: 3105



Billing Period January 2025

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 6,894.90	\$ 2,757.96	\$ 9,652.86	70%
Task 2 - Construction Management	\$ 21,147.92	\$ 11,631.36	\$ 4,229.58	\$ 15,860.94	75%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 34,257.41	\$ -	\$ 34,257.41	55%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 327.50	\$ 131.00	\$ 458.50	70%
CMT	\$ 75,090.92	\$ 18,772.73	\$ 15,018.18	\$ 33,790.91	45%
Total For This Billing Period				\$ 22,136.72	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$71,883.90	53.6%	\$81,290.42


 Aisha Gonzalez - President

INVOICE RECEIVED BY 
 ON 2-10-25
 GOODS/SERVICES RECEIVED BY 
 ON 2-10-25