



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

SIGNATURE 
 R# 500093
 PO# 884855

Invoice

Date	Invoice #
5/9/2025	30089

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

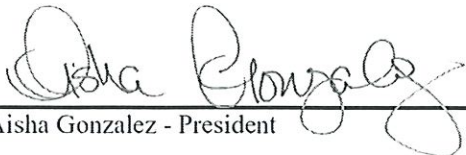
Project Info:
 Contract #C-23-0111-05-16
 WA#2 - 5K Hike & Bike Trail

B2Z JOB: 3105

Billing Period	April 2025				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Construction Contract Administration	\$ 13,789.80	\$ 11,031.84	\$ 689.49	\$ 11,721.33	85%
Task 2 - Construction Management	\$ 21,147.92	\$ 16,918.34	\$ 1,057.39	\$ 17,975.73	85%
Task 3 - Construction Inspection	\$ 62,286.20	\$ 49,828.96	\$ 3,114.31	\$ 52,943.27	85%
Task 4 - Construction Management (Post Construction)	\$ 2,341.20	\$ -	\$ -	\$ -	0%
Direct Expenses					
Mileage	\$ 655.00	\$ 524.00	\$ 32.75	\$ 556.75	85%
CMT	\$ 75,090.92	\$ 56,318.19	\$ 3,754.55	\$ 60,072.74	80%
Total For This Billing Period				\$ 8,648.49	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$175,311.04	\$134,621.33	81.7%	\$32,041.22


 Aisha Gonzalez - President

INVOICE RECEIVED BY

 ON 5-9-25
 GOODS/SERVICES RECEIVED BY
 Common Villages ON 5/9/25

Acct# 5-1290-441-67-115-328-3-740
 A1 - 99491