

April 3, 2023

Hon. David Fuentes  
 Commissioner, Hidalgo County Pct. #1  
 1902 Joe Stephens  
 Weslaco, TX 78577

**RE: Contract # C-21-0905-02-08 ~ Hike & Bike Trail  
 Work Authorization #2 - PO #856476**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of March 2023 on the subject referenced project.

The following is attached:

- Invoice No. 10087

The following is a narrative of the progress for this period.

TASK	% Complete
<b>Segment 1: San Juan to Alamo</b>	<b>34%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed a percentage of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> <li>1 ~ 85% of survey completed.</li> <li>4 ~ 18% of PS&amp;E developed.               <ul style="list-style-type: none"> <li>- Existing terrain developed.</li> <li>- Alignment and profile developed.</li> <li>- P&amp;P sheets cut and in the process of refining.</li> <li>- Supporting project sheets in development</li> </ul> </li> </ul>	
<b>Segment 2: Donna</b>	<b>26%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed a percentage of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> <li>2 ~ 85% of survey completed.</li> <li>4 ~ 15% of PS&amp;E developed.               <ul style="list-style-type: none"> <li>- Existing terrain developed.</li> <li>- Alignment and profile developed.</li> <li>- P&amp;P sheets cut and in the process of refining.</li> <li>- Supporting project sheets in development</li> </ul> </li> </ul>	

<b>Segment 3: Weslaco</b>	<b>37%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed a percentage of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> <li>3 ~ 90% of survey completed.</li> <li>4 ~ 30% of PS&amp;E developed. <ul style="list-style-type: none"> <li>- 30% PS&amp;E set created. Internal QC in underway. Pending typical section response from HCCID#9 and Donna Irrigation District.</li> </ul> </li> </ul>	
<b>Direct Expenses</b>	<b>90%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed 80% of direct expense items. Items completed or in the process are:</p> <ul style="list-style-type: none"> <li>- Drone activity</li> <li>- Mileage</li> </ul>	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

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Armando Pompa  
Project Manager



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

## Invoice

Date	Invoice #
4/3/2023	10087

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

**Bill To:**

Hidalgo County Precinct #1  
 1902 Joe Stephens  
 Weslaco, TX 78577

**Project Info:**

Contract #C-21-0905-02-08  
 WA#2 - Hike & Bike Trail

B2Z JOB: 1104  
 PO: 856476

**Billing Period**                      **March 2023**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Segment 1 : San Juan to Alamo</b>					
<b>Task 1</b> - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 90,000.00	\$ 45,000.00	\$ 9,000.00	\$ 54,000.00	60%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 10,216.86	\$ -	\$ -	\$ -	0%
<b>Task 3</b> - PS&E Development	\$ 73,937.70	\$ 14,787.54	\$ -	\$ 14,787.54	20%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 10,957.24	\$ -	\$ 1,095.72	\$ 1,095.72	10%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 9,956.13	\$ -	\$ -	\$ -	0%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,838.06	\$ -	\$ -	\$ -	0%
<b>Task 7</b> - Meetings & Coordination w/P2 & P1 in Support Project Development Activities	\$ 13,323.17	\$ -	\$ 2,664.63	\$ 2,664.63	20%
<b>Segment 2 : Donna</b>					
<b>Task 1</b> - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 65,000.00	\$ 32,500.00	\$ 6,500.00	\$ 39,000.00	60%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 34,096.12	\$ -	\$ -	\$ -	0%
<b>Task 3</b> - PS&E Development	\$ 119,523.60	\$ 23,904.72	\$ -	\$ 23,904.72	20%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 7,947.54	\$ -	\$ 794.75	\$ 794.75	10%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 8,794.12	\$ -	\$ -	\$ -	0%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,046.20	\$ -	\$ -	\$ -	0%
<b>Task 7</b> - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 9,540.92	\$ -	\$ 1,908.18	\$ 1,908.18	20%

**Segment 3 : Weslaco**

<b>Task 1</b> - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 22,800.00	\$ 11,400.00	\$ 2,280.00	\$ 13,680.00	60%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 18,206.93	\$ -	\$ -	\$ -	0%
<b>Task 3</b> - PS&E Development	\$ 58,133.20	\$ 17,439.96	\$ 5,813.32	\$ 23,253.28	40%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 2,262.91	\$ -	\$ 565.73	\$ 565.73	25%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 2,121.27	\$ -	\$ 1,060.64	\$ 1,060.64	50%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 1,059.03	\$ -	\$ 264.76	\$ 264.76	25%
<b>Task 7</b> - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 3,762.98	\$ -	\$ 940.75	\$ 940.75	25%
<b>Direct Expenses</b>	\$ 14,475.68	\$ 11,580.54	\$ 1,447.57	\$ 13,028.11	90%

**Total For This Billing Period      34,336.05**

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$584,999.66	\$156,612.76	32.6%	\$394,050.85

  
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 Aisha Gonzalez - President