

August 1, 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 July 2023 on the subject-referenced project.

The following is attached:

- Invoice No. 10091

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

TASK	% Complete
<b>Segment 1: San Juan to Alamo</b>	<b>66%</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 the survey completed.</li> <li>4 ~ 50% 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 the development</li> </ul> </li> </ul>	
<b>Segment 2: Donna</b>	<b>63%</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 the survey was completed.</li> <li>4 ~ 55% 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 the development</li> </ul> </li> </ul>	

<b>Segment 3: Weslaco</b>	<b>87%</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 ~ 85% of the survey completed.</li> <li>4 ~ 85% of PS&amp;E developed. <ul style="list-style-type: none"> <li>- 30% PS&amp;E set created. Internal QC is 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>NO UPDATE:</u></b></p> <p>B2Z has completed 90% 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 #
8/1/2023	10091

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 July 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	\$ 72,000.00	\$ -	\$ 72,000.00	80%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 10,216.86	\$ 2,043.37	\$ 4,086.75	\$ 6,130.12	60%
<b>Task 3</b> - PS&E Development	\$ 73,937.70	\$ 36,968.85	\$ -	\$ 36,968.85	50%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 10,957.24	\$ 7,670.07	\$ 1,095.72	\$ 8,765.79	80%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 9,956.13	\$ 6,969.29	\$ -	\$ 6,969.29	70%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,838.06	\$ 1,935.22	\$ -	\$ 1,935.22	40%
<b>Task 7</b> - Meetings & Coordination w/P2 & P1 in Support Project Development Activities	\$ 13,323.17	\$ 7,993.90	\$ -	\$ 7,993.90	60%
<b>Segment 2 : Donna</b>					
<b>Task 1</b> - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 65,000.00	\$ 52,000.00	\$ -	\$ 52,000.00	80%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 34,096.12	\$ 6,819.22	\$ 13,638.45	\$ 20,457.67	60%
<b>Task 3</b> - PS&E Development	\$ 119,523.60	\$ 65,737.98	\$ -	\$ 65,737.98	55%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 7,947.54	\$ 4,768.52	\$ 1,589.51	\$ 6,358.03	80%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 8,794.12	\$ 5,276.47	\$ -	\$ 5,276.47	60%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,046.20	\$ 1,213.86	\$ -	\$ 1,213.86	30%
<b>Task 7</b> - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 9,540.92	\$ 5,724.55	\$ -	\$ 5,724.55	60%

**Segment 3 : Weslaco**

<b>Task 1</b> - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 22,800.00	\$ 18,240.00	\$ -	\$ 18,240.00	80%
<b>Task 2</b> - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 18,206.93	\$ 5,462.08	\$ 5,462.08	\$ 10,924.16	60%
<b>Task 3</b> - PS&E Development	\$ 58,133.20	\$ 46,506.56	\$ 11,626.64	\$ 58,133.20	100%
<b>Task 4</b> - Permitted Utilities Coordination to Adjust	\$ 2,262.91	\$ 1,584.04	\$ -	\$ 1,584.04	70%
<b>Task 5</b> - Meetings & Coordination w/HCDD#1 & Donna Irrigation Dist.	\$ 2,121.27	\$ 1,697.02	\$ 106.06	\$ 1,803.08	85%
<b>Task 6</b> - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 1,059.03	\$ 529.52	\$ -	\$ 529.52	50%
<b>Task 7</b> - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 3,762.98	\$ 2,634.09	\$ -	\$ 2,634.09	70%
<b>Direct Expenses</b>	\$ 14,475.68	\$ 13,028.11	\$ -	\$ 13,028.11	90%
<b>Total For This Billing Period</b>				<b>37,605.21</b>	

**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	\$366,802.72	69.1%	\$180,591.73

  
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 Aisha Gonzalez - President

ARPA Project#: ARPA-21-121-037

ARPA Acc #: 3-1290-452-67-115-230-1-740