



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

Invoice

Date	Invoice #
9/5/2023	30034

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 August 2023

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	\$ -	\$ 8,000.00	\$ 8,000.00	40%
Task 2 - Geotechnical Evaluation & Pavement Design	\$ 10,618.50	\$ -	\$ -	\$ -	0%
Task 3 - Hydrology & Hydraulics of Proposed Trail	\$ 6,352.52	\$ -	\$ 3,176.26	\$ 3,176.26	50%
Task 4 - Schematic Development & Alignment Refinement	\$ 26,988.44	\$ -	\$ 8,096.53	\$ 8,096.53	30%
Task 5 - PS&E Development	\$ 133,616.20	\$ -	\$ -	\$ -	0%
Task 6 - Permitted Utilities Coordination to Adjust	\$ 3,759.78	\$ -	\$ 1,879.89	\$ 1,879.89	50%
Task 7 - Meetings & Coordination w/ HCDD#1, La Joya ISD, etc	\$ 9,575.04	\$ -	\$ -	\$ -	0%
Task 8 - Coordination & Outreach with Affected Municipalities (Mission)	\$ 7,015.58	\$ -	\$ -	\$ -	0%
Task 9 - Meeting & Coordination w/ P3 in Support Project Development Activities	\$ 10,410.60	\$ -	\$ 1,041.06	\$ 1,041.06	10%
Direct Expenses	\$ 1,683.40	\$ -	\$ -	\$ -	0%
<b>Total For This Billing Period</b>					<b>22,193.74</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$230,020.06	\$0.00	9.6%	\$207,826.32

  
 Aisha Gonzalez - President

Approved,  
 J. S. [Signature]  
 9-13-23

September 5, 2023

Hon. Everardo “Ever” Villarreal  
 Commissioner, Hidalgo County Pct. #3  
 P.O. Box 607  
 Mission, TX 78574

**RE: Contract # C-23-0111-05-16 ~ 5K Hike & Bike Trail  
 Work Authorization #1**

Dear Commissioner Villarreal:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during August 2023 on the subject-referenced project.

The following is attached:  
 • Invoice No. 30034

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

TASK	% Complete
<b>Task 1: Surveying &amp; Data Collection</b>	<b>40%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has completed 40% of all surveys required for PS&amp;E. The survey and data collection includes:</p> <ul style="list-style-type: none"> <li>- Aerial Flight Data Collection</li> <li>- Base Map</li> <li>- Topography</li> <li>- Utilities</li> </ul>	
<b>Task 2: PS&amp;E (Plans, Specifications, and Engineering)</b>	<b>10%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z has developed preliminary alignment alternatives based on survey data collected. B2Z will provide Pct 3 with an exhibit showing alignment options for their review and feedback.</p>	

<b>Task 3: Meetings &amp; Coordination</b>	<b>10%</b>
<p><b><u>UPDATED:</u></b></p> <ul style="list-style-type: none"> <li>- B2Z has conducted several preliminary meetings with Pct. 3 discussing high-level goals and anticipation for the Hike &amp; Bike. B2Z plans to set up a meeting in the first week of September with Pct 3 to review the updated alignments.</li> </ul>	
<b>Direct Expenses</b>	<b>0%</b>
<p><b><u>NO UPDATE:</u></b></p>	

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