



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

Invoice

Date	Invoice #
10/3/2023	30036

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 **September 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	\$ 6,352.52	100%
Task 4 - Schematic Development & Alignment Refinement	\$ 26,988.44	\$ 8,096.53	\$ 8,096.53	\$ 16,193.06	60%
Task 5 - PS&E Development	\$ 133,616.20	\$ -	\$ 13,361.62	\$ 13,361.62	10%
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%
Total For This Billing Period				24,634.41	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$230,020.06	\$22,193.74	20.4%	\$183,191.91


 Aisha Gonzalez - President

October 3, 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 September 2023 on the subject-referenced project.

The following is attached:

- Invoice No. 30036

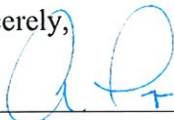
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1: Surveying & Data Collection	40%
<u>NO UPDATE:</u> B2Z has completed 40% of all surveys required for PS&E. The survey and data collection includes: <ul style="list-style-type: none">- Aerial Flight Data Collection- Base Map- Topography- Utilities	
Task 2: PS&E (Plans, Specifications, and Engineering)	20%
<u>UPDATED:</u> 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. 30% of the development of the PS&E set has begun. Final plans will begin as soon as Pct 3 identifies their preferred alignment.	

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

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

Sincerely,



Armando Pompa
Project Manager