



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

Invoice

Date	Invoice #
5/6/2024	20420

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

RECEIVED MAY 06 2024
JX

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Contract #C-21-0944-02-08 *PO# 846129*
 WA#2 - Rec. Trails Connectivity Project

B2Z JOB: 2310

Billing Period April 2024 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>Bal</i>
Segment 1 : Mission Trails Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 110,000.00 ✓	\$ 101,200.00 ✓	\$ -	\$ 101,200.00 ✓	92%	<i>8,800.00</i>
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 38,676.66 ✓	\$ 30,941.33 ✓	\$ -	\$ 30,941.33 ✓	80%	<i>7,735.33</i>
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 25,442.24 ✓	\$ 20,353.79 ✓	\$ -	\$ 20,353.79 ✓	80%	<i>5,088.45</i>
Task 4 - PS&E Development	\$ 387,276.54 ✓	\$ 348,548.89 ✓	\$ 19,363.82 ✓	\$ 367,912.71 ✓	95%	<i>19,363.83</i>
Task 5 - Permitted Utilities Coordination to Adjust	\$ 16,995.88 ✓	\$ 13,596.70 ✓	\$ -	\$ 13,596.70 ✓	80%	<i>3,399.18</i>
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 15,476.56 ✓	\$ 12,381.25 ✓	\$ -	\$ 12,381.25 ✓	80%	<i>3,095.31</i>
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 5,981.08 ✓	\$ -	\$ 5,981.08 ✓	85%	<i>1,055.48</i>
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 19,699.80 ✓	\$ 16,744.83 ✓	\$ -	\$ 16,744.83 ✓	85%	<i>2,954.97</i>
Segment 2 : McAllen Extension Route						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 40,000.00 ✓	\$ 28,000.00 ✓	\$ 8,000.00 ✓	\$ 36,000.00 ✓	90%	<i>4,000.00</i>
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 34,655.26 ✓	\$ 24,258.68 ✓	\$ 6,931.05 ✓	\$ 31,189.73 ✓	90%	<i>3,465.53</i>
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 16,287.68 ✓	\$ 13,030.14 ✓	\$ -	\$ 13,030.14 ✓	80%	<i>3,257.54</i>
Task 4 - PS&E Development	\$ 176,907.60 ✓	\$ 70,763.04 ✓	\$ 17,690.76	\$ 88,453.80 ✓	50%	<i>88,453.80</i>
Task 5 - Permitted Utilities Coordination to Adjust	\$ 8,497.94 ✓	\$ 5,948.56 ✓	\$ -	\$ 5,948.56 ✓	70%	<i>2,549.38</i>
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 13,017.30 ✓	\$ 10,413.84 ✓	\$ -	\$ 10,413.84 ✓	80%	<i>2,603.46</i>
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 5,629.25 ✓	\$ -	\$ 5,629.25 ✓	80%	<i>1,407.31</i>
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 6,553.72 ✓	\$ 4,587.60 ✓	\$ -	\$ 4,587.60 ✓	70%	<i>1,966.12</i>

5/6/24

Segment 3 : Hidalgo Extension Route

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 35,000.00 ✓	\$ 24,500.00 ✓	\$ -	\$ 24,500.00 ✓	70%	10,500.00
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 10,618.50 ✓	\$ 8,494.80 ✓	\$ -	\$ 8,494.80 ✓	80%	2,123.70
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 21,264.10 ✓	\$ 17,011.28 ✓	\$ -	\$ 17,011.28 ✓	80%	4,252.82
Task 4 - PS&E Development	\$ 109,377.52 ✓	\$ 65,626.51 ✓	\$ -	\$ 65,626.51 ✓	60%	43,751.01
Task 5 - Permitted Utilities Coordination to Adjust	\$ 13,017.30 ✓	\$ 9,112.11 ✓	\$ -	\$ 9,112.11 ✓	70%	3,905.19
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 8,497.94 ✓	\$ 6,798.35 ✓	\$ -	\$ 6,798.35 ✓	80%	1,699.59
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 5,629.25 ✓	\$ -	\$ 5,629.25 ✓	80%	1,407.31
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 9,611.70 ✓	\$ 6,728.19 ✓	\$ -	\$ 6,728.19 ✓	70%	2,883.51
Direct Expenses	\$ 11,975.68 ✓	\$ 9,580.54 ✓	\$ -	\$ 9,580.54 ✓	80%	2,395.14
	<u>1,149,959.60</u>	<u>865,860.01</u>	<u>51,985.63</u>	<u>917,845.64</u>		<u>232,113.96</u>
	Total For This Billing Period					51,985.63

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$1,149,959.60 ✓	\$865,860.01 ✓	79.8%	\$232,113.96 ✓



 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 05/06/24

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 04/01-30/24

PO # 861129
4 - 1290-452-67-115!-233 -2-740
 Req # 470048

\$ 51,985.63

May 6, 2024

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

**RE: Contract # C-21-0944-02-08 ~ Recreational Trails Connectivity Project
 Work Authorization #2 ~ Survey, Geotechnical, and PS&E**

Dear Commissioner Cantu:

Our invoice for services rendered under Work Authorization #2 on the subject-referenced project in April 2024 is attached for your review and approval.

The following is attached:

- Invoice No. 20420 ✓

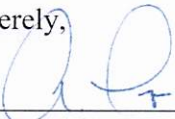
The following is a narrative of the progress made during this period.

TASK	% Complete
Mission Trails Extension Route	92% ✓
<p><u>UPDATED:</u></p> <p>B2Z has completed 92 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 100% of the surveys were completed. 4 ~ 90% of PS&E developed. <ul style="list-style-type: none"> - Plans have been delivered to HCDD1 for review and feedback. - Plans have been submitted to the City of McAllen for review. 	
2 ~ McAllen Extension Route	64% ✓
<p><u>UPDATED:</u></p> <p>B2Z has completed 64 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 90% of the survey completed. 4 ~ PS&E status. <ul style="list-style-type: none"> - Final McAllen Seg 1 (CDBG Segment) has been submitted to TxDOT, McAllen, and HCDD1 for final review. Plans to let this segment by the end of the month. 	

Three ~ Hidalgo Extension Route	67% ✓
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 67 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~95% of the survey completed. 4 ~ 65% of PS&E developed. <ul style="list-style-type: none"> - Existing terrain developed. - Alignment and profile developed. - P&P sheets cut and in the process of refining. - Meetings with HCRMA, TxDOT and HCDD1 to coordinate the use of their ROW have been conducted and approved. 	
Direct Expenses	80% ✓
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 80% of direct expense items. Items completed or in the process are:</p> <ul style="list-style-type: none"> - Drone activity - Mileage 	

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

Sincerely,



Armando Pompa
Project Manager



Purchase Order COUNTY OF HIDALGO

PO# 861129

DATE: 03/09/23

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00470048

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-21-0944-02-08

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		SAM:DZK2ZFJGB729 C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-21-122-140 APPROVED BY CC 2/22/22 AI#83858		
		WORK AUTHORIZATION NO. 2 APPROVED BY CC 11/15/22 AI#88391		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 FOR ENGINEER TO PROVIDE SURVEYING, GEOTECHNICAL, AND PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E) FOR THE RECREATIONAL TRAILS CONNECTIVITY PROJECT (MISSION EXTENSION SEGMENT, MCALLEN EXTENSION SEGMENT, & HIDALGO EXTENSION SEGMENT)	1,149,959.6000	1,149,959.60
		TOTAL:		1,149,959.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1290-452-67-115-233-2-740		1,149,959.60

Authorized by: _____