

March 1, 2024

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 February 2024 on the subject-referenced project.

The following is attached:

- Invoice No. 10096

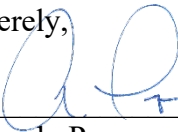
The following is a narrative of the progress for this period.

TASK	% Complete
Segment 1: San Juan to Alamo	73%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 73 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 98% of the survey completed. 4 ~ 55% 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. - Supporting project sheets in the development 	
Segment 2: Donna	90%
<p><u>UPDATED:</u></p> <p>B2Z has completed 90 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 2 ~ 100% of the survey was completed. 4 ~ 90% of PS&E developed. <ul style="list-style-type: none"> - Existing terrain developed. - Alignment and profile have been modified and incorporated into plan set. - P&P sheets cut and in the process of refining. - Supporting project sheets in the development 	

Segment 3: Weslaco	100%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 100% of the Weslaco segment. The project is ready for construction by Pct 1 forces.</p>	
Direct Expenses	90%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 90% 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



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

Invoice

Date	Invoice #
3/1/2024	10096

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 February 2024

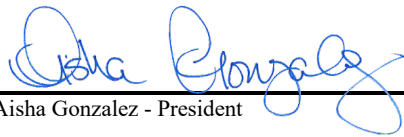
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : San Juan to Alamo					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 90,000.00	\$ 72,000.00	\$ 9,000.00	\$ 81,000.00	90%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 10,216.86	\$ 9,706.02	\$ -	\$ 9,706.02	95%
Task 3 - PS&E Development	\$ 73,937.70	\$ 36,968.85	\$ -	\$ 36,968.85	50%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 10,957.24	\$ 9,861.52	\$ -	\$ 9,861.52	90%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 9,956.13	\$ 8,462.71	\$ -	\$ 8,462.71	85%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,838.06	\$ 1,935.22	\$ -	\$ 1,935.22	40%
Task 7 - Meetings & Coordination w/P2 & P1 in Support Project Development Activities	\$ 13,323.17	\$ 7,993.90	\$ -	\$ 7,993.90	60%
Segment 2 : Donna					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 65,000.00	\$ 52,000.00	\$ -	\$ 52,000.00	80%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 34,096.12	\$ 34,096.12	\$ -	\$ 34,096.12	100%
Task 3 - PS&E Development	\$ 119,523.60	\$ 77,690.34	\$ 29,880.90	\$ 107,571.24	90%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 7,947.54	\$ 7,947.54	\$ -	\$ 7,947.54	100%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 8,794.12	\$ 8,794.12	\$ -	\$ 8,794.12	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,046.20	\$ 4,046.20	\$ -	\$ 4,046.20	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 9,540.92	\$ 9,540.92	\$ -	\$ 9,540.92	100%

Segment 3 : Weslaco

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 22,800.00	\$ 22,800.00	\$ -	\$ 22,800.00	100%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 18,206.93	\$ 18,206.93	\$ -	\$ 18,206.93	100%
Task 3 - PS&E Development	\$ 58,133.20	\$ 58,133.20	\$ -	\$ 58,133.20	100%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 2,262.91	\$ 2,262.91	\$ -	\$ 2,262.91	100%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 2,121.27	\$ 2,121.27	\$ -	\$ 2,121.27	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 1,059.03	\$ 1,059.03	\$ -	\$ 1,059.03	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 3,762.98	\$ 3,762.98	\$ -	\$ 3,762.98	100%
Direct Expenses	\$ 14,475.68	\$ 13,028.11	\$ -	\$ 13,028.11	90%
Total For This Billing Period				38,880.90	

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	\$462,417.89	85.7%	\$83,700.87



Aisha Gonzalez - President

May 6, 2024

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 April 2024 on the subject-referenced project.

The following is attached:

- Invoice No. 10097

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

TASK	% Complete
Segment 1: San Juan to Alamo	73%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 73 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 98% of the survey completed. 4 ~ 55% 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. - Supporting project sheets in the development 	
Segment 2: Donna	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"> - Work being billed for this invoice is survey work collected to assist with project modifications. <i>(This invoice is for survey work ONLY.)</i> 	

Segment 3: Weslaco	100%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 100% of the Weslaco segment. The project is ready for construction by Pct 1 forces.</p>	
Direct Expenses	90%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 90% 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



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

Invoice

Date	Invoice #
5/6/2024	10097

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 **April 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : San Juan to Alamo					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 90,000.00	\$ 81,000.00	\$ -	\$ 81,000.00	90%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 10,216.86	\$ 9,706.02	\$ -	\$ 9,706.02	95%
Task 3 - PS&E Development	\$ 73,937.70	\$ 36,968.85	\$ -	\$ 36,968.85	50%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 10,957.24	\$ 9,861.52	\$ -	\$ 9,861.52	90%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 9,956.13	\$ 8,462.71	\$ -	\$ 8,462.71	85%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,838.06	\$ 1,935.22	\$ -	\$ 1,935.22	40%
Task 7 - Meetings & Coordination w/P2 & P1 in Support Project Development Activities	\$ 13,323.17	\$ 7,993.90	\$ -	\$ 7,993.90	60%
Segment 2 : Donna					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 65,000.00	\$ 52,000.00	\$ 3,900.00	\$ 55,900.00	86%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 34,096.12	\$ 34,096.12	\$ -	\$ 34,096.12	100%
Task 3 - PS&E Development	\$ 119,523.60	\$ 107,571.24	\$ -	\$ 107,571.24	90%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 7,947.54	\$ 7,947.54	\$ -	\$ 7,947.54	100%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 8,794.12	\$ 8,794.12	\$ -	\$ 8,794.12	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,046.20	\$ 4,046.20	\$ -	\$ 4,046.20	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 9,540.92	\$ 9,540.92	\$ -	\$ 9,540.92	100%

Segment 3 : Weslaco

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 22,800.00	\$ 22,800.00	\$ -	\$ 22,800.00	100%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 18,206.93	\$ 18,206.93	\$ -	\$ 18,206.93	100%
Task 3 - PS&E Development	\$ 58,133.20	\$ 58,133.20	\$ -	\$ 58,133.20	100%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 2,262.91	\$ 2,262.91	\$ -	\$ 2,262.91	100%
Task 5 - Meetings & Coordination w/HCCD#1 & Donna Irrigation Dist.	\$ 2,121.27	\$ 2,121.27	\$ -	\$ 2,121.27	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 1,059.03	\$ 1,059.03	\$ -	\$ 1,059.03	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 3,762.98	\$ 3,762.98	\$ -	\$ 3,762.98	100%
Direct Expenses	\$ 14,475.68	\$ 13,028.11	\$ -	\$ 13,028.11	90%
Total For This Billing Period				3,900.00	

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	\$501,298.79	86.4%	\$79,800.87



 Aisha Gonzalez - President

June 3, 2024

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 May 2024 on the subject-referenced project.

The following is attached:

- Invoice No. 10098

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

TASK	% Complete
Segment 1: San Juan to Alamo	77%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 77 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> 1 ~ 99% of the survey completed. 4 ~ 55% 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. - Supporting project sheets in the development 	
Segment 2: Donna	94%
<p><u>UPDATED:</u></p> <p>B2Z has completed 94 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> - B2Z has submitted 4 of 8 priority segments to Pct 1 to use for construction. Segments 5 – 8 are at 90% completion. 	

Segment 3: Weslaco	100%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 100% of the Weslaco segment. The project is ready for construction by Pct 1 forces.</p>	
Direct Expenses	90%
<p><u>NO UPDATE:</u></p> <p>B2Z has completed 90% 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



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

Invoice

Date	Invoice #
6/3/2024	10098

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 **May 2024**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : San Juan to Alamo					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 90,000.00	\$ 81,000.00	\$ -	\$ 81,000.00	90%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 10,216.86	\$ 9,706.02	\$ -	\$ 9,706.02	95%
Task 3 - PS&E Development	\$ 73,937.70	\$ 36,968.85	\$ 7,393.77	\$ 44,362.62	60%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 10,957.24	\$ 9,861.52	\$ -	\$ 9,861.52	90%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 9,956.13	\$ 8,462.71	\$ -	\$ 8,462.71	85%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,838.06	\$ 1,935.22	\$ 967.62	\$ 2,902.84	60%
Task 7 - Meetings & Coordination w/P2 & P1 in Support Project Development Activities	\$ 13,323.17	\$ 7,993.90	\$ -	\$ 7,993.90	60%
Segment 2 : Donna					
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 65,000.00	\$ 55,900.00	\$ -	\$ 55,900.00	86%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 34,096.12	\$ 34,096.12	\$ -	\$ 34,096.12	100%
Task 3 - PS&E Development	\$ 119,523.60	\$ 107,571.24	\$ 5,976.18	\$ 113,547.42	95%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 7,947.54	\$ 7,947.54	\$ -	\$ 7,947.54	100%
Task 5 - Meetings & Coordination w/HCCDD#1 & Donna Irrigation Dist.	\$ 8,794.12	\$ 8,794.12	\$ -	\$ 8,794.12	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 4,046.20	\$ 4,046.20	\$ -	\$ 4,046.20	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 9,540.92	\$ 9,540.92	\$ -	\$ 9,540.92	100%

Segment 3 : Weslaco

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 22,800.00	\$ 22,800.00	\$ -	\$ 22,800.00	100%
Task 2 - Geo Report Deliverable / Tech Memo (Geo Study Incl. all Analysis)	\$ 18,206.93	\$ 18,206.93	\$ -	\$ 18,206.93	100%
Task 3 - PS&E Development	\$ 58,133.20	\$ 58,133.20	\$ -	\$ 58,133.20	100%
Task 4 - Permitted Utilities Coordination to Adjust	\$ 2,262.91	\$ 2,262.91	\$ -	\$ 2,262.91	100%
Task 5 - Meetings & Coordination w/HCCD#1 & Donna Irrigation Dist.	\$ 2,121.27	\$ 2,121.27	\$ -	\$ 2,121.27	100%
Task 6 - Coordination & Outreach with Affected Municipalities (San Juan & Alamo)	\$ 1,059.03	\$ 1,059.03	\$ -	\$ 1,059.03	100%
Task 7 - Meetings & Coordination w/P1 in Support Project Development Activities	\$ 3,762.98	\$ 3,762.98	\$ -	\$ 3,762.98	100%
Direct Expenses	\$ 14,475.68	\$ 13,028.11	\$ -	\$ 13,028.11	90%
Total For This Billing Period				14,337.57	

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	\$505,198.79	88.8%	\$65,463.30



 Aisha Gonzalez - President