



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

### Invoice

Date	Invoice #
8/6/2024	20429

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

RECEIVED AUG - 7 2024

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

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

B2Z JOB: 2310

PO# 861129

Billing Period July 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
<b>Segment 1 : Mission Trails Extension Route</b>						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 110,000.00	\$ 101,200.00	\$ 8,800.00	\$ 110,000.00	100%	0
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 38,676.66	\$ 30,941.33	\$ 7,735.33	\$ 38,676.66	100%	0
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 25,442.24	\$ 20,353.79	\$ 5,088.45	\$ 25,442.24	100%	0
Task 4 - PS&E Development	\$ 387,276.54	\$ 367,912.71	\$ 19,363.83	\$ 387,276.54	100%	0
Task 5 - Permitted Utilities Coordination to Adjust	\$ 16,995.88	\$ 13,596.70	\$ 3,399.18	\$ 16,995.88	100%	0
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 15,476.56	\$ 12,381.25	\$ 3,095.31	\$ 15,476.56	100%	0
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56	\$ 5,981.08	\$ 1,055.48	\$ 7,036.56	100%	0
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 19,699.80	\$ 16,744.83	\$ 2,954.97	\$ 19,699.80	100%	0
<b>Segment 2 : McAllen Extension Route</b>						
Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 40,000.00	\$ 36,000.00	\$ -	\$ 36,000.00	90%	4,000.00
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 34,655.26	\$ 31,189.73	\$ -	\$ 31,189.73	90%	3,465.53
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 16,287.68	\$ 13,030.14	\$ -	\$ 13,030.14	80%	3,257.54
Task 4 - PS&E Development	\$ 176,907.60	\$ 88,453.80	\$ -	\$ 88,453.80	50%	88,453.80
Task 5 - Permitted Utilities Coordination to Adjust	\$ 8,497.94	\$ 5,948.56	\$ -	\$ 5,948.56	70%	2,549.38
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 13,017.30	\$ 10,413.84	\$ -	\$ 10,413.84	80%	2,603.46
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	\$ 6,553.72	\$ 4,587.60	\$ -	\$ 4,587.60	70%	1,966.12

**Segment 3 : Hidalgo Extension Route**

Task 1 - Survey Fee (Aerial Flight Data Processing, Base Map, Full Topo, and Utilities)	\$ 35,000.00 ✓	\$ 35,000.00 ✓	\$ -	\$ 35,000.00 ✓	100%	⊖
Task 2 - Geotechnical Evaluation, Road Crossings, Soil Nail Parameters, Pavement Design	\$ 10,618.50 ✓	\$ 10,618.50 ✓	\$ -	\$ 10,618.50 ✓	100%	⊖
Task 3 - Hydrology & Hydraulics of Proposed Trail on Mission Inlet	\$ 21,264.10 ✓	\$ 21,264.10 ✓	\$ -	\$ 21,264.10 ✓	100%	⊖
Task 4 - PS&E Development	\$109,377.52 ✓	\$ 109,377.52 ✓	\$ -	\$ 109,377.52 ✓	100%	⊖
Task 5 - Permitted Utilities Coordination to Adjust	\$ 13,017.30 ✓	\$ 13,017.30 ✓	\$ -	\$ 13,017.30 ✓	100%	⊖
Task 6 - Meetings & Coordination w/HCDD#1 on Mission Inlet JUA/Permit & Conway Crossing	\$ 8,497.94 ✓	\$ 8,497.94 ✓	\$ -	\$ 8,497.94 ✓	100%	⊖
Task 7 - Coordination & Outreach with Affected Municipalities (McAllen & Mission)	\$ 7,036.56 ✓	\$ 7,036.56 ✓	\$ -	\$ 7,036.56 ✓	100%	⊖
Task 8 - Meetings & Coordination w/P2 & P3 in Support Project Development Activities	\$ 9,611.70 ✓	\$ 9,611.70 ✓	\$ -	\$ 9,611.70 ✓	100%	⊖
<b>Direct Expenses</b>	\$ 11,975.68 ✓	\$ 9,580.54 ✓	\$ -	\$ 9,580.54 ✓	80%	⊖
	<u>1,149,959.60</u>	<u>988,368.77</u>	<u>51,492.55</u>	<u>1,039,861.32</u>		<u>2,395.14</u> <u>110,098.28</u>
	<b>Total For This Billing Period</b>					<b>51,492.55 ✓</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$1,149,959.60 ✓	\$988,368.77 ✓	90.4%	\$110,098.28 ✓

  
Aisha Gonzalez - President

PO # 861129  
4-1290-452-67-115-233-2-740  
 Req # 470048  
 \$ 51,492.55

INVOICE RECEIVED BY:

Lupita Garza ON 08/07/24  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 07/01-31/24

08/08/24

August 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 July 2024 is attached for your review and approval.

The following is attached:

- Invoice No. 20429 ✓

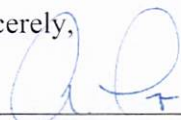
The following is a narrative of the progress made during this period.

TASK	% Complete
<b>Mission Trails Extension Route</b>	<b>100%</b> ✓
<p><b><u>UPDATE:</u></b></p> <p>B2Z has completed both Mission Segment 1 &amp; Segment 2 and submitted them to HCDD1 for their final cursory review.:</p>	
<b>2 ~ McAllen Extension Route</b>	<b>64%</b> ✓
<p><b><u>NO UPDATE:</u></b></p> <p>B2Z has completed 64 percent of the following sub-categories for this segment:</p> <ul style="list-style-type: none"> <li>1 ~ 90% of the survey completed.</li> <li>4 ~ PS&amp;E status.             <ul style="list-style-type: none"> <li>- 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.</li> </ul> </li> </ul>	

<b>Three ~ Hidalgo Extension Route</b>	<b>100%</b> ✓
<p><b><u>NO UPDATE:</u></b></p> <p>B2Z has completed the following sub-categories for this segment:</p>	
<b>Direct Expenses</b>	<b>80%</b> ✓
<p><b><u>NO UPDATE:</u></b></p> <p>B2Z has completed 80% 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



# Purchase Order COUNTY OF HIDALGO

PO# 861129

DATE: 03/09/2023

PAGE: 1 Of 1

**PO TYPE:**

**VENDOR:** 449121

**REQ:** 00470048

**PHONE:** (956) 585-3773

**BUYER:**

**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

**VENDOR ACCOUNT:**

**CONTACT:** EDUARDO CANTU (956) 787-1891

**SITE:** BUDGET AND MANAGEMENT

**CONTRACT:** C-21-0944-02-08

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. 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.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER SAM:DK2ZFJGB729 C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES  ARPA PROJECT NO.: ARPA-21-122-040 APPROVED BY CC 2/22/22 AI#83858  WORK AUTHORIZATION NO. 2 APPROVED BY CC 11/15/22 AI#88391 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
		<b>TOTAL:</b>		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:

*Ignacio Amuzua*