

Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ -	\$ 183.13 ✓	\$ 183.13 ✓	10%	1,648.20
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ -	\$ 358.77 ✓	\$ 358.77 ✓	10%	3,228.93
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ -	\$ -	\$ -	0%	5,156.47
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ -	\$ -	\$ -	0%	7,506.58
<b>Direct Expenses</b>	\$ 4,320.00 ✓	\$ -	\$ -	\$ -	0%	4,320.00
	<u>126,867.07</u>	<u>0</u>	<u>11,360.67</u>	<u>11,360.67</u>		<u>115,506.40</u>
			<b>Total For This Billing Period</b>			<b>11,360.67</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$126,867.07 ✓	\$0.00	9.0%	\$115,506.40

  
 \_\_\_\_\_  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 04/07/22  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 02/01-28/22

PO # 846954  
2 - 1290-452 - 39 - 115 - 233 - 1 - 740  
 Req # 450711  
 \$11,360.67



# Invoice

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

Date	Invoice #
3/10/2022	20320

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

RECEIVED APR 07 2022

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

Project Info:  
 Contract #C-21-0944-02-08 WA#1  
 Rec. Trails Connectivity Project  
 Feasibility Study  
 B2Z JOB: 2308

Billing Period February 2022 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Segment 1 : Mission Trails Extension Route</b>						
Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ -	\$ 101.26 ✓	\$ 101.26 ✓	10%	911.30
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ -	\$ 96.88 ✓	\$ 96.88 ✓	10%	871.93
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 8,647.41 ✓	\$ -	\$ 1,729.48 ✓	\$ 1,729.48 ✓	20%	6,917.93
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ -	\$ 330.64 ✓	\$ 330.64 ✓	10%	2,975.79
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ -	\$ 341.28 ✓	\$ 341.28 ✓	10%	3,071.49
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ -	\$ 342.52 ✓	\$ 342.52 ✓	10%	3,082.63
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ -	\$ 176.26 ✓	\$ 176.26 ✓	10%	1,586.31
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ -	\$ 451.27 ✓	\$ 451.27 ✓	10%	4,061.43
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ -	\$ 183.13 ✓	\$ 183.13 ✓	10%	1,648.20
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ -	\$ 358.77 ✓	\$ 358.77 ✓	10%	3,228.93
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ -	\$ -	\$ -	0%	5,156.47
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ -	\$ -	\$ -	0%	7,506.58

**Segment 2 : McAllen Extension Route**

Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ -	\$ 101.26 ✓	\$ 101.26 ✓	10%	911.30
Task 2 - Preliminary Design Values	\$ 590.66 ✓	\$ -	\$ 59.07 ✓	\$ 59.07 ✓	10%	531.59
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,187.87 ✓	\$ -	\$ 1,237.57 ✓	\$ 1,237.57 ✓	20%	4,950.30
Task 4 - Preliminary Location Design Layout	\$ 2,103.24 ✓	\$ -	\$ 210.32 ✓	\$ 210.32 ✓	10%	1,892.92
Task 5 - Preliminary R.O.W. Requirements	\$ 2,156.42 ✓	\$ -	\$ 215.64 ✓	\$ 215.64 ✓	10%	1,940.78
Task 6 - Preliminary Cost Estimate	\$ 2,175.10 ✓	\$ -	\$ 217.51 ✓	\$ 217.51 ✓	10%	1,957.59
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,200.05 ✓	\$ -	\$ 120.01 ✓	\$ 120.01 ✓	10%	1,080.04
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88 ✓	\$ -	\$ 294.39 ✓	\$ 294.39 ✓	10%	2,649.49
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,234.43 ✓	\$ -	\$ 123.44 ✓	\$ 123.44 ✓	10%	1,110.99
Task 10 - Preliminary Engineering Report	\$ 2,365.76 ✓	\$ -	\$ 236.58 ✓	\$ 236.58 ✓	10%	2,129.18
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,390.77 ✓	\$ -	\$ -	\$ -	0%	3,390.77
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,893.97 ✓	\$ -	\$ -	\$ -	0%	4,893.97

**Segment 3 : Hidalgo Extension Route**

Task 1 - Data Collection (sUAV)	\$ 1,856.36 ✓	\$ -	\$ 185.64 ✓	\$ 185.64 ✓	10%	1,670.72
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ -	\$ 96.88 ✓	\$ 96.88 ✓	10%	871.93
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 9,835.01 ✓	\$ -	\$ 1,967.00 ✓	\$ 1,967.00 ✓	20%	7,868.01
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ -	\$ 330.64 ✓	\$ 330.64 ✓	10%	2,975.79
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ -	\$ 341.28 ✓	\$ 341.28 ✓	10%	3,071.49
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ -	\$ 342.52 ✓	\$ 342.52 ✓	10%	3,082.63
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ -	\$ 176.26 ✓	\$ 176.26 ✓	10%	1,586.31
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ -	\$ 451.27 ✓	\$ 451.27 ✓	10%	4,061.43

March 10, 2022

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 #1 ~ Feasibility Study**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of February 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20320

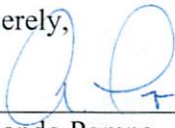
The following is a narrative of the progress for this period.

TASK		% Complete
<b>Segment 1: Mission Trails Extension Route</b>		<b>10%</b>
<b><u>UPDATED:</u></b> Research and data collection for the Mission Trails Extension Route has begun. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		
<b>Segment 2: McAllen Extension Route</b>		<b>10%</b>
<b><u>UPDATED:</u></b> Research and data collection for the McAllen Extension Route has begun. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		

Segment 3: Hidalgo Extension Route		10%
<p><b><u>UPDATED:</u></b></p> <p>Research and data collection for the Hidalgo Extension Route has begun. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.</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