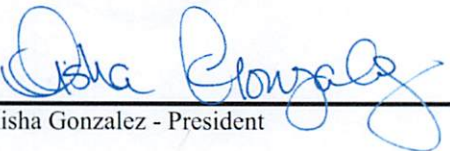


Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 183.13 ✓	\$ 183.14 ✓	\$ 366.27 ✓	20%	1,465.04
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 358.77 ✓	\$ 358.77 ✓	\$ 717.54 ✓	20%	2,870.16
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ -	\$ 515.65 ✓	\$ 515.65 ✓	10%	4,640.82
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ -	\$ 750.66 ✓	\$ 750.66 ✓	10%	6,755.92
Direct Expenses	\$ 4,320.00 ✓	\$ -	\$ -	\$ -	0%	4,320.00
	<u>126,867.07</u>	<u>11,360.67</u>	<u>12,254.69</u>	<u>23,615.36</u>		<u>103,251.71</u>
		Total For This Billing Period				12,254.69

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$126,867.07 ✓	\$11,360.67 ✓	18.6%	\$103,251.71 ✓



 Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 04/01/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-31/22

PO # 846954
2 - 1290 452 - 39-115 - 233 - 1 - 740
 Req # 450711
 \$ 12,254.69



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

Invoice

Date	Invoice #
4/1/2022	20325

Please send remittance with copy of invoice to:

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

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

RECEIVED APR 01 2022

Billing Period **March 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Segment 1 : Mission Trails Extension Route						
Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 101.26 ✓	\$ 101.25 ✓	\$ 202.51 ✓	20%	810.05
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 96.88 ✓	\$ 96.88 ✓	\$ 193.76 ✓	20%	775.05
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 8,647.41 ✓	\$ 1,729.48 ✓	\$ 864.74 ✓	\$ 2,594.22 ✓	30%	6,053.19
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 330.64 ✓	\$ 330.65 ✓	\$ 661.29 ✓	20%	2,645.14
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 341.28 ✓	\$ 341.27 ✓	\$ 682.55 ✓	20%	2,730.22
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 342.52 ✓	\$ 342.51 ✓	\$ 685.03 ✓	20%	2,740.12
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 176.26 ✓	\$ 176.25 ✓	\$ 352.51 ✓	20%	1,410.06
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 451.27 ✓	\$ 451.27 ✓	\$ 902.54 ✓	20%	3,610.16
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 183.13 ✓	\$ 183.14 ✓	\$ 366.27 ✓	20%	1,465.06
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 358.77 ✓	\$ 358.77 ✓	\$ 717.54 ✓	20%	2,870.16
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ -	\$ 515.65 ✓	\$ 515.65 ✓	10%	4,640.82
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ -	\$ 750.66 ✓	\$ 750.66 ✓	10%	6,755.92

4/1/2022

Segment 2 : McAllen Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 101.26 ✓	\$ 101.25 ✓	\$ 202.51 ✓	20%	810.05
Task 2 - Preliminary Design Values	\$ 590.66 ✓	\$ 59.07 ✓	\$ 59.06 ✓	\$ 118.13 ✓	20%	472.53
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,187.87 ✓	\$ 1,237.57 ✓	\$ 618.79 ✓	\$ 1,856.36 ✓	30%	4,331.51
Task 4 - Preliminary Location Design Layout	\$ 2,103.24 ✓	\$ 210.32 ✓	\$ 210.33 ✓	\$ 420.65 ✓	20%	1,682.59
Task 5 - Preliminary R.O.W. Requirements	\$ 2,156.42 ✓	\$ 215.64 ✓	\$ 215.64 ✓	\$ 431.28 ✓	20%	1,725.14
Task 6 - Preliminary Cost Estimate	\$ 2,175.10 ✓	\$ 217.51 ✓	\$ 217.51 ✓	\$ 435.02 ✓	20%	1,740.08
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,200.05 ✓	\$ 120.01 ✓	\$ 120.00 ✓	\$ 240.01 ✓	20%	960.04
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88 ✓	\$ 294.39 ✓	\$ 294.39 ✓	\$ 588.78 ✓	20%	2,655.10
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,234.43 ✓	\$ 123.44 ✓	\$ 123.45 ✓	\$ 246.89 ✓	20%	987.54
Task 10 - Preliminary Engineering Report	\$ 2,365.76 ✓	\$ 236.58 ✓	\$ 236.57 ✓	\$ 473.15 ✓	20%	1,892.61
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,390.77 ✓	\$ -	\$ 339.08 ✓	\$ 339.08 ✓	10%	3,051.69
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,893.97 ✓	\$ -	\$ 489.40 ✓	\$ 489.40 ✓	10%	4,404.57

Segment 3 : Hidalgo Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,856.36 ✓	\$ 185.64 ✓	\$ 185.63 ✓	\$ 371.27 ✓	20%	1,485.09
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 96.88 ✓	\$ 96.88 ✓	\$ 193.76 ✓	20%	775.05
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 9,835.01 ✓	\$ 1,967.00 ✓	\$ 983.50 ✓	\$ 2,950.50 ✓	30%	6,884.51
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 330.64 ✓	\$ 330.65 ✓	\$ 661.29 ✓	20%	2,645.14
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 341.28 ✓	\$ 341.27 ✓	\$ 682.55 ✓	20%	2,730.22
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 342.52 ✓	\$ 342.51 ✓	\$ 685.03 ✓	20%	2,740.12
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 176.26 ✓	\$ 176.25 ✓	\$ 352.51 ✓	20%	1,410.06
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 451.27 ✓	\$ 451.27 ✓	\$ 902.54 ✓	20%	5,415.24

April 1, 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 March 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20325

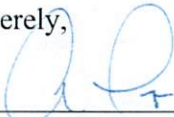
The following is a narrative of the progress for this period.

TASK		% Complete
Segment 1: Mission Trails Extension Route		19%
<u>UPDATED:</u> Research and data collection for the Mission Trails Extension Route is at 20%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		
Segment 2: McAllen Extension Route		19%
<u>UPDATED:</u> Research and data collection for the McAllen Extension Route is at 20%. 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		19%
<p><u>UPDATED:</u></p> <p>Research and data collection for the Hidalgo Extension Route is at 20%. 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,



Armando Pompa
Project Manager