



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

Invoice

Date	Invoice #
5/2/2022	20329 ✓

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 PO#846954

RECEIVED MAY 03 2022
 Billing Period April 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 ✓	\$ 202.51 ✓	\$ 101.26 ✓	\$ 303.77 ✓	30%	708.79
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 193.76 ✓	\$ 96.88 ✓	\$ 290.64 ✓	30%	678.17
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 8,647.41 ✓	\$ 2,594.22 ✓	\$ 1,729.49 ✓	\$ 4,323.71 ✓	50%	4,323.70
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 661.29 ✓	\$ 330.64 ✓	\$ 991.93 ✓	30%	2,314.50
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 682.55 ✓	\$ 341.28 ✓	\$ 1,023.83 ✓	30%	2,388.94
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 685.03 ✓	\$ 342.52 ✓	\$ 1,027.55 ✓	30%	2,397.60
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 352.51 ✓	\$ 176.26 ✓	\$ 528.77 ✓	30%	1,233.80
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 902.54 ✓	\$ 451.27 ✓	\$ 1,353.81 ✓	30%	3,158.89
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 366.27 ✓	\$ 183.13 ✓	\$ 549.40 ✓	30%	1,281.93
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 717.54 ✓	\$ 358.77 ✓	\$ 1,076.31 ✓	30%	2,511.39
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

Segment 2 : McAllen Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 202.51 ✓	\$ 101.26 ✓	\$ 303.77 ✓	30%	708.79
Task 2 - Preliminary Design Values	\$ 590.66 ✓	\$ 118.13 ✓	\$ 59.07 ✓	\$ 177.20 ✓	30%	413.46
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,187.87 ✓	\$ 1,856.36 ✓	\$ 1,237.58 ✓	\$ 3,093.94 ✓	50%	3,093.93
Task 4 - Preliminary Location Design Layout	\$ 2,103.24 ✓	\$ 420.65 ✓	\$ 210.32 ✓	\$ 630.97 ✓	30%	1,472.27
Task 5 - Preliminary R.O.W. Requirements	\$ 2,156.42 ✓	\$ 431.28 ✓	\$ 215.65 ✓	\$ 646.93 ✓	30%	1,509.49
Task 6 - Preliminary Cost Estimate	\$ 2,175.10 ✓	\$ 435.02 ✓	\$ 217.51 ✓	\$ 652.53 ✓	30%	1,522.57
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,200.05 ✓	\$ 240.01 ✓	\$ 120.01 ✓	\$ 360.02 ✓	30%	840.03
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88 ✓	\$ 588.78 ✓	\$ 294.38 ✓	\$ 883.16 ✓	30%	2,060.72
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,234.43 ✓	\$ 246.89 ✓	\$ 123.44 ✓	\$ 370.33 ✓	30%	864.10
Task 10 - Preliminary Engineering Report	\$ 2,365.76 ✓	\$ 473.15 ✓	\$ 236.58 ✓	\$ 709.73 ✓	30%	1,656.03
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 ✓	\$ 371.27 ✓	\$ 185.64 ✓	\$ 556.91 ✓	30%	1,299.45
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 193.76 ✓	\$ 96.88 ✓	\$ 290.64 ✓	30%	678.17
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 9,835.01 ✓	\$ 2,950.50 ✓	\$ 1,967.01 ✓	\$ 4,917.51 ✓	50%	4,917.50
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 661.29 ✓	\$ 330.64 ✓	\$ 991.93 ✓	30%	2,314.50
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 682.55 ✓	\$ 341.28 ✓	\$ 1,023.83 ✓	30%	2,388.94
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 685.03 ✓	\$ 342.52 ✓	\$ 1,027.55 ✓	30%	2,397.60
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 352.51 ✓	\$ 176.26 ✓	\$ 528.77 ✓	30%	1,233.80
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 902.54 ✓	\$ 451.27 ✓	\$ 1,353.81 ✓	30%	3,158.89

Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 366.27 ✓	\$ 183.13 ✓	\$ 549.40 ✓	30%	1,281.93
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 717.54 ✓	\$ 358.77 ✓	\$ 1,076.31 ✓	30%	2,511.39
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%	4,755.92
Direct Expenses	\$ 4,320.00 ✓	\$ -	\$ -	\$ -	0%	4,320.00
	<u>126,867.07</u>	<u>23,615.36</u>	<u>11,360.70</u>	<u>34,976.06</u>		<u>91,891.01</u>
	Total For This Billing Period					11,360.70

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$126,867.07 ✓	\$23,615.36	27.6%	\$91,891.01



 Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 5/3/22
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 04/01-30/22

PO # 846954
2 - 1290-452-39-115-233-1-740
 Req # 450711
 \$ 11,360.70

May 2, 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 April 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20329

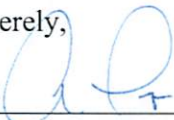
The following is a narrative of the progress for this period.

TASK	% Complete
Segment 1: Mission Trails Extension Route	28%
<u>UPDATED:</u> Research and data collection for the Mission Trails Extension Route is at 28%. 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	29%
<u>UPDATED:</u> Research and data collection for the McAllen Extension Route is at 29%. 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		29%
<p><u>UPDATED:</u></p> <p>Research and data collection for the Hidalgo Extension Route is at 29%. 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