

March 1, 2022

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 #1**

Dear Commissioner Fuentes:

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. 10077

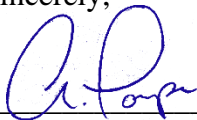
The following is a narrative of the progress for this period.

TASK		% Complete
Segment 1: Delta Area		7%
<u>UPDATED:</u> Delta Area research and data collection 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 2: Main Route		7%
<u>UPDATED:</u> Main Route research and data collection 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: Weslaco Route		7%
<p><u>UPDATED:</u></p> <p>Weslaco Route research and data collection 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>		
Segment 4: Donna Segment		7%
<p><u>UPDATED:</u></p> <p>Donna Route research and data collection 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,



Armando Pompa
Project Manager



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

Invoice

Date	Invoice #
3/1/2022	10077

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#1
 Hike & Bike Trail
 Feasibility Study
 B2Z JOB: 1103

Billing Period **February 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : Delta Area					
Task 1 - Data Collection (sUAV)	\$ 1,012.56	\$ -	\$ 101.26	\$ 101.26	10%
Task 2 - Preliminary Design Values	\$ 590.66	\$ -	\$ 59.07	\$ 59.07	10%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ -	\$ 632.85	\$ 632.85	10%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ -	\$ 210.32	\$ 210.32	10%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ -	\$ 227.52	\$ 227.52	10%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ -	\$ 226.57	\$ 226.57	10%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ -	\$ 112.82	\$ 112.82	10%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDDI	\$ 2,943.88	\$ -	\$ 294.39	\$ 294.39	10%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ -	\$ 118.13	\$ 118.13	10%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ -	\$ 430.02	\$ 430.02	10%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ -	\$ -	\$ -	0%
Segment 2 : Main Route					
Task 1 - Data Collection (sUAV)	\$ 1,771.98	\$ -	\$ 177.20	\$ 177.20	10%
Task 2 - Preliminary Design Values	\$ 1,181.32	\$ -	\$ 118.13	\$ 118.13	10%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ -	\$ 1,128.82	\$ 1,128.82	10%

Task 4 - Preliminary Location Design Layout	\$ 3,806.46	\$ -	\$ 380.65	\$ 380.65	10%
Task 5 - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ -	\$ 400.66	\$ 400.66	10%
Task 6 - Preliminary Cost Estimate	\$ 3,893.92	\$ -	\$ 389.39	\$ 389.39	10%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ -	\$ 211.57	\$ 211.57	10%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ -	\$ 520.02	\$ 520.02	10%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ -	\$ 222.20	\$ 222.20	10%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ -	\$ 430.02	\$ 430.02	10%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ -	\$ -	\$ -	0%

Segment 3 : Weslaco Route

Task 1 - Data Collection (sUAV)	\$ 675.04	\$ -	\$ 67.50	\$ 67.50	10%
Task 2 - Preliminary Design Values	\$ 590.66	\$ -	\$ 59.07	\$ 59.07	10%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ -	\$ 425.03	\$ 425.03	10%
Task 4 - Preliminary Location Design Layout	\$ 1,584.46	\$ -	\$ 158.45	\$ 158.45	10%
Task 5 - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ -	\$ 149.39	\$ 149.39	10%
Task 6 - Preliminary Cost Estimate	\$ 1,368.81	\$ -	\$ 136.88	\$ 136.88	10%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ -	\$ 77.50	\$ 77.50	10%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ -	\$ 192.20	\$ 192.20	10%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ -	\$ 82.82	\$ 82.82	10%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ -	\$ 430.02	\$ 430.02	10%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ -	\$ -	\$ -	0%

Segment 4 : Donna Segment

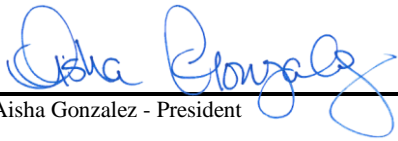
Task 1 - Data Collection (sUAV)	\$ 1,096.94	\$ -	\$ 109.69	\$ 109.69	10%
Task 2 - Preliminary Design Values	\$ 709.42	\$ -	\$ 70.94	\$ 70.94	10%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ -	\$ 680.04	\$ 680.04	10%

Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ -	\$ 210.32	\$ 210.32	10%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ -	\$ 239.39	\$ 239.39	10%
Task 6 - Preliminary Cost Estimate	\$ 2,384.48	\$ -	\$ 238.45	\$ 238.45	10%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ -	\$ 126.88	\$ 126.88	10%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ -	\$ 294.39	\$ 294.39	10%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ -	\$ 132.19	\$ 132.19	10%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ -	\$ 430.02	\$ 430.02	10%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ -	\$ -	\$ -	0%

Total For This Billing Period 10,702.78

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$144,848.16	\$0.00	7.4%	\$134,145.38



Aisha Gonzalez - President