

April 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 March 2022 on the subject referenced project.

The following is attached:

- Invoice No. 10079

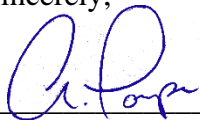
The following is a narrative of the progress for this period.

TASK		% Complete
Segment 1: Delta Area		16%
<u>UPDATED:</u> Delta Area research and data collection is at 16% completion. B2Z will continue to identify existing ROW and easements for preliminary alignment as well as identifying alignment alternatives based on discovered property information.		
Segment 2: Main Route		16%
<u>UPDATED:</u> Main Route research and data collection is at 16% completion. B2Z will continue to identify existing ROW and easements for preliminary alignment as well as identifying alignment alternatives based on discovered property information.		

Segment 3: Weslaco Route		17%
<p><u>UPDATED:</u></p> <p>Weslaco Route research and data collection is at 17% completion. B2Z will continue to identify existing ROW and easements for preliminary alignment as well as identifying alignment alternatives based on discovered property information.</p>		
Segment 4: Donna Segment		16%
<p><u>UPDATED:</u></p> <p>Donna Route research and data collection is at 16% completion. B2Z continues to identify 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 #
4/1/2022	10079

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 **March 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : Delta Area					
Task 1 - Data Collection (sUAV)	\$ 1,012.56	\$ 101.26	\$ 101.25	\$ 202.51	20%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 59.07	\$ 59.06	\$ 118.13	20%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ 632.85	\$ 632.85	\$ 1,265.70	20%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 210.32	\$ 210.33	\$ 420.65	20%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ 227.52	\$ 227.52	\$ 455.04	20%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ 226.57	\$ 226.57	\$ 453.14	20%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ 112.82	\$ 112.81	\$ 225.63	20%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 294.39	\$ 294.39	\$ 588.78	20%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ 118.13	\$ 118.13	\$ 236.26	20%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 430.02	\$ 430.03	\$ 860.05	20%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ -	\$ 496.27	\$ 496.27	10%
Segment 2 : Main Route					
Task 1 - Data Collection (sUAV)	\$ 1,771.98	\$ 177.20	\$ 177.20	\$ 354.40	20%
Task 2 - Preliminary Design Values	\$ 1,181.32	\$ 118.13	\$ 118.13	\$ 236.26	20%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ 1,128.82	\$ 1,128.81	\$ 2,257.63	20%

Task 4 - Preliminary Location Design Layout	\$ 3,806.46	\$ 380.65	\$ 380.64	\$ 761.29	20%
Task 5 - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ 400.66	\$ 400.65	\$ 801.31	20%
Task 6 - Preliminary Cost Estimate	\$ 3,893.92	\$ 389.39	\$ 389.39	\$ 778.78	20%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ 211.57	\$ 211.57	\$ 423.14	20%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ 520.02	\$ 520.03	\$ 1,040.05	20%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ 222.20	\$ 222.19	\$ 444.39	20%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 430.02	\$ 430.03	\$ 860.05	20%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ -	\$ 876.91	\$ 876.91	10%

Segment 3 : Weslaco Route

Task 1 - Data Collection (sUAV)	\$ 675.04	\$ 67.50	\$ 67.51	\$ 135.01	20%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 59.07	\$ 59.06	\$ 118.13	20%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ 425.03	\$ 425.02	\$ 850.05	20%
Task 4 - Preliminary Location Design Layout	\$ 1,584.46	\$ 158.45	\$ 158.44	\$ 316.89	20%
Task 5 - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ 149.39	\$ 149.38	\$ 298.77	20%
Task 6 - Preliminary Cost Estimate	\$ 1,368.81	\$ 136.88	\$ 136.88	\$ 273.76	20%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ 77.50	\$ 77.51	\$ 155.01	20%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ 192.20	\$ 192.19	\$ 384.39	20%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ 82.82	\$ 82.81	\$ 165.63	20%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 430.02	\$ 430.03	\$ 860.05	20%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ -	\$ 323.76	\$ 323.76	10%

Segment 4 : Donna Segment

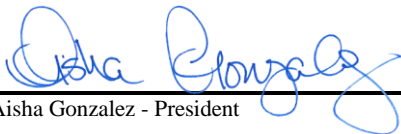
Task 1 - Data Collection (sUAV)	\$ 1,096.94	\$ 109.69	\$ 109.70	\$ 219.39	20%
Task 2 - Preliminary Design Values	\$ 709.42	\$ 70.94	\$ 70.94	\$ 141.88	20%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ 680.04	\$ 680.04	\$ 1,360.08	20%

Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 210.32	\$ 210.33	\$ 420.65	20%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ 239.39	\$ 239.40	\$ 478.79	20%
Task 6 - Preliminary Cost Estimate	\$ 2,384.48	\$ 238.45	\$ 238.45	\$ 476.90	20%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ 126.88	\$ 126.88	\$ 253.76	20%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 294.39	\$ 294.39	\$ 588.78	20%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ 132.19	\$ 132.20	\$ 264.39	20%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 430.02	\$ 430.03	\$ 860.05	20%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ -	\$ -	\$ -	0%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ -	\$ 531.59	\$ 531.59	10%
Direct Expenses	\$ 5,141.92	\$ -	\$ -	\$ -	0%

Total For This Billing Period 12,931.30

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$149,990.08	\$10,702.78	15.8%	\$126,356.00



 Aisha Gonzalez - President