

June 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 May 2022 on the subject referenced project.

The following is attached:

- Invoice No. 10081

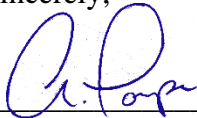
The following is a narrative of the progress for this period.

TASK		% Complete
<b>Segment 1: Delta Area</b>		<b>61%</b>
<p><b><u>UPDATED:</u></b></p> <p>Delta Area research and data collection is at 61% 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>		
<b>Segment 2: Main Route</b>		<b>61%</b>
<p><b><u>UPDATED:</u></b></p> <p>Main Route research and data collection is at 61% 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>		

<b>Segment 3: Weslaco Route</b>		<b>60%</b>
<p><b><u>UPDATED:</u></b></p> <p>Weslaco Route research and data collection is at 60% 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>		
<b>Segment 4: Donna Segment</b>		<b>60%</b>
<p><b><u>UPDATED:</u></b></p> <p>Donna Route research and data collection is at 60% 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 #
6/1/2022	10081

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**                      **May 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : Delta Area					
Task 1 - Data Collection (sUAV)	\$ 1,012.56	\$ 303.77	\$ 708.79	\$ 1,012.56	100%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 177.20	\$ 177.20	\$ 354.40	60%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ 1,898.55	\$ 1,898.55	\$ 3,797.10	60%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 630.97	\$ 630.97	\$ 1,261.94	60%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ 682.55	\$ 682.56	\$ 1,365.11	60%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ 679.72	\$ 679.71	\$ 1,359.43	60%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ 338.45	\$ 338.45	\$ 676.90	60%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 883.16	\$ 883.17	\$ 1,766.33	60%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ 354.39	\$ 354.39	\$ 708.78	60%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 1,290.07	\$ 1,290.07	\$ 2,580.14	60%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ 345.95	\$ 1,729.76	\$ 2,075.71	60%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ 992.54	\$ 1,985.09	\$ 2,977.63	60%
Segment 2 : Main Route					
Task 1 - Data Collection (sUAV)	\$ 1,771.98	\$ 531.59	\$ 1,240.39	\$ 1,771.98	100%
Task 2 - Preliminary Design Values	\$ 1,181.32	\$ 354.40	\$ 354.39	\$ 708.79	60%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ 3,386.45	\$ 3,386.45	\$ 6,772.90	60%

<b>Task 4</b> - Preliminary Location Design Layout	\$ 3,806.46	\$ 1,141.94	\$ 1,141.94	\$ 2,283.88	60%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ 1,201.97	\$ 1,201.97	\$ 2,403.94	60%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 3,893.92	\$ 1,168.18	\$ 1,168.17	\$ 2,336.35	60%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ 634.71	\$ 634.72	\$ 1,269.43	60%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ 1,560.07	\$ 1,560.07	\$ 3,120.14	60%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ 666.59	\$ 666.59	\$ 1,333.18	60%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 1,290.07	\$ 1,290.07	\$ 2,580.14	60%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ 607.53	\$ 3,037.63	\$ 3,645.16	60%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ 1,753.83	\$ 3,507.65	\$ 5,261.48	60%

**Segment 3 : Weslaco Route**

<b>Task 1</b> - Data Collection (sUAV)	\$ 675.04	\$ 202.51	\$ 472.53	\$ 675.04	100%
<b>Task 2</b> - Preliminary Design Values	\$ 590.66	\$ 177.20	\$ 177.20	\$ 354.40	60%
<b>Task 3</b> - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ 1,275.08	\$ 1,275.07	\$ 2,550.15	60%
<b>Task 4</b> - Preliminary Location Design Layout	\$ 1,584.46	\$ 475.34	\$ 475.34	\$ 950.68	60%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ 448.16	\$ 448.16	\$ 896.32	60%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 1,368.81	\$ 410.64	\$ 410.65	\$ 821.29	60%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ 232.51	\$ 232.51	\$ 465.02	60%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ 576.59	\$ 576.59	\$ 1,153.18	60%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ 248.45	\$ 248.45	\$ 496.90	60%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 1,290.07	\$ 1,290.07	\$ 2,580.14	60%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ 232.82	\$ 931.29	\$ 1,164.11	50%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ 647.53	\$ 1,295.05	\$ 1,942.58	60%

**Segment 4 : Donna Segment**

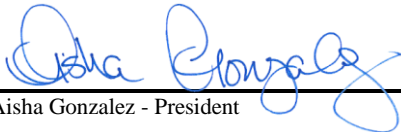
<b>Task 1</b> - Data Collection (sUAV)	\$ 1,096.94	\$ 329.08	\$ 767.86	\$ 1,096.94	100%
<b>Task 2</b> - Preliminary Design Values	\$ 709.42	\$ 212.83	\$ 212.82	\$ 425.65	60%
<b>Task 3</b> - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ 2,040.12	\$ 2,040.12	\$ 4,080.24	60%

<b>Task 4</b> - Preliminary Location Design Layout	\$ 2,103.24	\$ 630.97	\$ 630.97	\$ 1,261.94	60%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ 718.18	\$ 718.18	\$ 1,436.36	60%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 2,384.48	\$ 715.34	\$ 715.35	\$ 1,430.69	60%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ 380.64	\$ 380.64	\$ 761.28	60%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 883.16	\$ 883.17	\$ 1,766.33	60%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ 396.58	\$ 396.58	\$ 793.16	60%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 1,290.07	\$ 1,290.07	\$ 2,580.14	60%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ 367.20	\$ 1,468.82	\$ 1,836.02	50%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ 1,063.17	\$ 2,126.35	\$ 3,189.52	60%
<b>Direct Expenses</b>	\$ 5,141.92	\$ -	\$ 1,285.48	\$ 1,285.48	25%

**Total For This Billing Period** **51,298.07**

**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	\$38,118.89	59.6%	\$60,573.12

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