

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
PO #844589**

Dear Commissioner Fuentes:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of June 2022 on the subject referenced project.

The following is attached:

- Invoice No. 10082

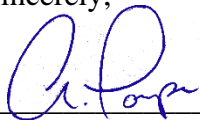
The following is a narrative of the progress for this period.

TASK		% Complete
Segment 1: Delta Area		85%
<u>UPDATED:</u> Delta Area research and data collection is at 85% 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		85%
<u>UPDATED:</u> Main Route research and data collection is at 85% 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		84%
<p><u>UPDATED:</u></p> <p>Weslaco Route research and data collection is at 84% 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		84%
<p><u>UPDATED:</u></p> <p>Donna Route research and data collection is at 84% 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 #
7/1/2022	10082

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
 PO: 844589

Billing Period **June 2022**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Segment 1 : Delta Area					
Task 1 - Data Collection (sUAV)	\$ 1,012.56	\$ 1,012.56	\$ -	\$ 1,012.56	100%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 354.40	\$ 147.66	\$ 502.06	85%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ 3,797.10	\$ 1,582.13	\$ 5,379.23	85%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,261.94	\$ 525.81	\$ 1,787.75	85%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ 1,365.11	\$ 568.79	\$ 1,933.90	85%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ 1,359.43	\$ 566.43	\$ 1,925.86	85%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ 676.90	\$ 282.04	\$ 958.94	85%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDDI	\$ 2,943.88	\$ 1,766.33	\$ 735.97	\$ 2,502.30	85%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ 708.78	\$ 295.33	\$ 1,004.11	85%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 2,580.14	\$ 1,075.06	\$ 3,655.20	85%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ 2,075.71	\$ 864.88	\$ 2,940.59	85%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ 2,977.63	\$ 1,240.68	\$ 4,218.31	85%
Segment 2 : Main Route					
Task 1 - Data Collection (sUAV)	\$ 1,771.98	\$ 1,771.98	\$ -	\$ 1,771.98	100%
Task 2 - Preliminary Design Values	\$ 1,181.32	\$ 708.79	\$ 295.33	\$ 1,004.12	85%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ 6,772.90	\$ 2,822.04	\$ 9,594.94	85%

Task 4 - Preliminary Location Design Layout	\$ 3,806.46	\$ 2,283.88	\$ 951.61	\$ 3,235.49	85%
Task 5 - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ 2,403.94	\$ 1,001.64	\$ 3,405.58	85%
Task 6 - Preliminary Cost Estimate	\$ 3,893.92	\$ 2,336.35	\$ 973.48	\$ 3,309.83	85%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ 1,269.43	\$ 528.92	\$ 1,798.35	85%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ 3,120.14	\$ 1,300.06	\$ 4,420.20	85%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ 1,333.18	\$ 555.49	\$ 1,888.67	85%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 2,580.14	\$ 1,075.06	\$ 3,655.20	85%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ 3,645.16	\$ 1,518.81	\$ 5,163.97	85%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ 5,261.48	\$ 2,192.29	\$ 7,453.77	85%

Segment 3 : Weslaco Route

Task 1 - Data Collection (sUAV)	\$ 675.04	\$ 675.04	\$ -	\$ 675.04	100%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 354.40	\$ 147.66	\$ 502.06	85%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ 2,550.15	\$ 1,062.56	\$ 3,612.71	85%
Task 4 - Preliminary Location Design Layout	\$ 1,584.46	\$ 950.68	\$ 396.11	\$ 1,346.79	85%
Task 5 - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ 896.32	\$ 373.47	\$ 1,269.79	85%
Task 6 - Preliminary Cost Estimate	\$ 1,368.81	\$ 821.29	\$ 342.20	\$ 1,163.49	85%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ 465.02	\$ 193.76	\$ 658.78	85%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ 1,153.18	\$ 480.49	\$ 1,633.67	85%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ 496.90	\$ 207.04	\$ 703.94	85%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 2,580.14	\$ 1,075.06	\$ 3,655.20	85%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ 1,164.11	\$ 582.06	\$ 1,746.17	75%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ 1,942.58	\$ 809.41	\$ 2,751.99	85%

Segment 4 : Donna Segment

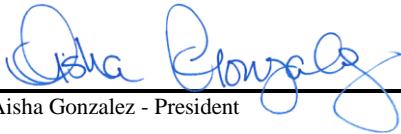
Task 1 - Data Collection (sUAV)	\$ 1,096.94	\$ 1,096.94	\$ -	\$ 1,096.94	100%
Task 2 - Preliminary Design Values	\$ 709.42	\$ 425.65	\$ 177.36	\$ 603.01	85%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ 4,080.24	\$ 1,700.10	\$ 5,780.34	85%

Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,261.94	\$ 525.81	\$ 1,787.75	85%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ 1,436.36	\$ 598.49	\$ 2,034.85	85%
Task 6 - Preliminary Cost Estimate	\$ 2,384.48	\$ 1,430.69	\$ 596.12	\$ 2,026.81	85%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ 761.28	\$ 317.20	\$ 1,078.48	85%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 1,766.33	\$ 735.97	\$ 2,502.30	85%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ 793.16	\$ 330.48	\$ 1,123.64	85%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 2,580.14	\$ 1,075.06	\$ 3,655.20	85%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ 1,836.02	\$ 918.00	\$ 2,754.02	75%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ 3,189.52	\$ 1,328.96	\$ 4,518.48	85%
Direct Expenses	\$ 5,141.92	\$ 1,285.48	\$ 1,285.48	\$ 2,570.96	50%

Total For This Billing Period 36,358.36

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	\$88,131.48	83.0%	\$25,500.24



 Aisha Gonzalez - President