



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

### Invoice

Date	Invoice #
7/1/2022	20336

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

RECEIVED JUL 01 2022

B2Z JOB: 2308 **PO# 846954**

**Billing Period** June 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Segment 1 : Mission Trails Extension Route</b>						
Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 607.54 ✓	\$ 202.51 ✓	\$ 810.05 ✓	80%	202.51
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 387.52 ✓	\$ 387.53 ✓	\$ 775.05 ✓	80%	193.76
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 8,647.41 ✓	\$ 6,053.19 ✓	\$ 1,729.48 ✓	\$ 7,782.67 ✓	90%	864.74
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 1,322.57 ✓	\$ 1,322.57 ✓	\$ 2,645.14 ✓	80%	661.29
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 1,365.11 ✓	\$ 1,365.11 ✓	\$ 2,730.22 ✓	80%	682.55
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 1,370.06 ✓	\$ 1,370.06 ✓	\$ 2,740.12 ✓	80%	685.03
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 705.03 ✓	\$ 705.03 ✓	\$ 1,410.06 ✓	80%	352.51
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 1,805.08 ✓	\$ 1,805.08 ✓	\$ 3,610.16 ✓	80%	902.54
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 732.53 ✓	\$ 732.53 ✓	\$ 1,465.06 ✓	80%	366.27
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 1,435.08 ✓	\$ 1,435.08 ✓	\$ 2,870.16 ✓	80%	717.54
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ 515.65 ✓	\$ 2,578.23 ✓	\$ 3,093.88 ✓	60%	2,062.59
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ 750.66 ✓	\$ 3,002.63 ✓	\$ 3,753.29 ✓	50%	3,753.29

7/1/22

### Segment 2 : McAllen Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 607.54 ✓	\$ 202.51 ✓	\$ 810.05 ✓	80%	202.51
Task 2 - Preliminary Design Values	\$ 590.66 ✓	\$ 236.26 ✓	\$ 236.27 ✓	\$ 472.53 ✓	80%	118.13
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,187.87 ✓	\$ 4,331.51 ✓	\$ 1,237.57 ✓	\$ 5,569.08 ✓	90%	618.79
Task 4 - Preliminary Location Design Layout	\$ 2,103.24 ✓	\$ 841.30 ✓	\$ 841.29 ✓	\$ 1,682.59 ✓	80%	420.65
Task 5 - Preliminary R.O.W. Requirements	\$ 2,156.42 ✓	\$ 862.57 ✓	\$ 862.57 ✓	\$ 1,725.14 ✓	80%	431.28
Task 6 - Preliminary Cost Estimate	\$ 2,175.10 ✓	\$ 870.04 ✓	\$ 870.04 ✓	\$ 1,740.08 ✓	80%	435.02
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,200.05 ✓	\$ 480.02 ✓	\$ 480.02 ✓	\$ 960.04 ✓	80%	240.01
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88 ✓	\$ 1,177.55 ✓	\$ 1,177.55 ✓	\$ 2,355.10 ✓	80%	588.78
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,234.43 ✓	\$ 493.77 ✓	\$ 493.77 ✓	\$ 987.54 ✓	80%	246.89
Task 10 - Preliminary Engineering Report	\$ 2,365.76 ✓	\$ 946.30 ✓	\$ 946.31 ✓	\$ 1,892.61 ✓	80%	473.15
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,390.77 ✓	\$ 339.08 ✓	\$ 1,695.38 ✓	\$ 2,034.46 ✓	60%	1,356.31
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,893.97 ✓	\$ 489.40 ✓	\$ 1,957.59 ✓	\$ 2,446.99 ✓	50%	2,446.98

### Segment 3 : Hidalgo Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,856.36 ✓	\$ 1,113.82 ✓	\$ 371.27 ✓	\$ 1,485.09 ✓	80%	371.27
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 387.52 ✓	\$ 387.53 ✓	\$ 775.05 ✓	80%	193.76
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 9,835.01 ✓	\$ 6,884.51 ✓	\$ 1,967.00 ✓	\$ 8,851.51 ✓	90%	983.50
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 1,322.57 ✓	\$ 1,322.57 ✓	\$ 2,645.14 ✓	80%	661.29
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 1,365.11 ✓	\$ 1,365.11 ✓	\$ 2,730.22 ✓	80%	682.55
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 1,370.06 ✓	\$ 1,370.06 ✓	\$ 2,740.12 ✓	80%	685.03
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 705.03 ✓	\$ 705.03 ✓	\$ 1,410.06 ✓	80%	351.91
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 1,805.08 ✓	\$ 1,805.08 ✓	\$ 3,610.16 ✓	80%	902.54

Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 732.53 ✓	\$ 732.53 ✓	\$ 1,465.06 ✓	80%	366.27
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 1,435.08 ✓	\$ 1,435.08 ✓	\$ 2,870.16 ✓	80%	717.54
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ 515.65 ✓	\$ 2,578.23 ✓	\$ 3,093.88 ✓	60%	2,062.59
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ 750.66 ✓	\$ 3,002.63 ✓	\$ 3,753.29 ✓	50%	3,753.29
<b>Direct Expenses</b>	\$ 4,320.00 ✓	\$ 864.00 ✓	\$ 864.00 ✓	\$ 1,728.00 ✓	40%	2,592.00
	<u>126,867.07</u>	<u>47,976.98</u>	<u>45,542.83</u>	<u>93,519.81</u>		<u>33,446.66</u>
			<b>Total For This Billing Period</b>			<b>45,542.83</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$126,867.07 ✓	\$47,112.98 976.98 +typo eg	73.0%	\$34,211.26 33,446.66 +typo eg

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 07/01/22  
GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 06/01-30/22

PO # 846954  
2-1290-452-39-115-233-1-740  
Req # 450711

\$ 45,542.83

July 1, 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 June 2022 on the subject referenced project.

The following is attached:  
 • Invoice No. 20336

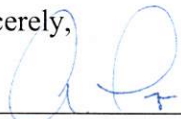
The following is a narrative of the progress for this period.

TASK		% Complete
<b>Segment 1: Mission Trails Extension Route</b>		75%
<p><b><u>UPDATED:</u></b></p> <p>Research and data collection for the Mission Trails Extension Route is at 75%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.</p>		
<b>Segment 2: McAllen Extension Route</b>		75%
<p><b><u>UPDATED:</u></b></p> <p>Research and data collection for the McAllen Extension Route is at 75%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.</p>		

<b>Segment 3: Hidalgo Extension Route</b>		<b>75%</b>
<p><b><u>UPDATED:</u></b></p> <p>Research and data collection for the Hidalgo Extension Route is at 75%. 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