

August 2, 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
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 July 2022 on the subject referenced project.

The following is attached:

- Invoice No. 10083

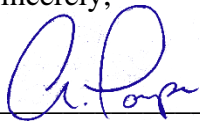
The following is a narrative of the progress for this period.

TASK		% Complete
Segment 1: Delta Area		95%
<u>UPDATED:</u> Delta Area research and data collection is at 95% 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		95%
<u>UPDATED:</u> Main Route research and data collection is at 95% 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		95%
<p><u>UPDATED:</u></p> <p>Weslaco Route research and data collection is at 94% 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		95%
<p><u>UPDATED:</u></p> <p>Donna Route research and data collection is at 94% completion. B2Z continues to identify existing ROW and easements for preliminary alignment as well as identifying alignment alternatives based on discovered property information.</p>		
Direct Expenses		90%
<p><u>UPDATED:</u></p> <p>Direct expenses are at 90%, that include, but not limited to, schematic and exhibit printing, travel expenses, etc.</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 #
8/2/2022	10083

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 July 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	\$ 502.06	\$ 59.07	\$ 561.13	95%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ 5,379.23	\$ 632.84	\$ 6,012.07	95%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,787.75	\$ 210.33	\$ 1,998.08	95%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ 1,933.90	\$ 227.52	\$ 2,161.42	95%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ 1,925.86	\$ 226.57	\$ 2,152.43	95%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ 958.94	\$ 112.82	\$ 1,071.76	95%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 2,502.30	\$ 294.39	\$ 2,796.69	95%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ 1,004.11	\$ 118.13	\$ 1,122.24	95%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 3,655.20	\$ 430.03	\$ 4,085.23	95%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ 2,940.59	\$ 345.95	\$ 3,286.54	95%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ 4,218.31	\$ 496.27	\$ 4,714.58	95%
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	\$ 1,004.12	\$ 118.13	\$ 1,122.25	95%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ 9,594.94	\$ 1,128.82	\$ 10,723.76	95%

Task 4 - Preliminary Location Design Layout	\$ 3,806.46	\$ 3,235.49	\$ 380.65	\$ 3,616.14	95%
Task 5 - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ 3,405.58	\$ 400.66	\$ 3,806.24	95%
Task 6 - Preliminary Cost Estimate	\$ 3,893.92	\$ 3,309.83	\$ 389.39	\$ 3,699.22	95%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ 1,798.35	\$ 211.57	\$ 2,009.92	95%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ 4,420.20	\$ 520.02	\$ 4,940.22	95%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ 1,888.67	\$ 222.20	\$ 2,110.87	95%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 3,655.20	\$ 430.03	\$ 4,085.23	95%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ 5,163.97	\$ 607.53	\$ 5,771.50	95%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ 7,453.77	\$ 876.91	\$ 8,330.68	95%

Segment 3 : Weslaco Route

Task 1 - Data Collection (sUAV)	\$ 675.04	\$ 675.04	\$ -	\$ 675.04	100%
Task 2 - Preliminary Design Values	\$ 590.66	\$ 502.06	\$ 59.07	\$ 561.13	95%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ 3,612.71	\$ 425.03	\$ 4,037.74	95%
Task 4 - Preliminary Location Design Layout	\$ 1,584.46	\$ 1,346.79	\$ 158.45	\$ 1,505.24	95%
Task 5 - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ 1,269.79	\$ 149.39	\$ 1,419.18	95%
Task 6 - Preliminary Cost Estimate	\$ 1,368.81	\$ 1,163.49	\$ 136.88	\$ 1,300.37	95%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ 658.78	\$ 77.50	\$ 736.28	95%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ 1,633.67	\$ 192.19	\$ 1,825.86	95%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ 703.94	\$ 82.81	\$ 786.75	95%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 3,655.20	\$ 430.03	\$ 4,085.23	95%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ 1,746.17	\$ 465.64	\$ 2,211.81	95%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ 2,751.99	\$ 323.77	\$ 3,075.76	95%

Segment 4 : Donna Segment

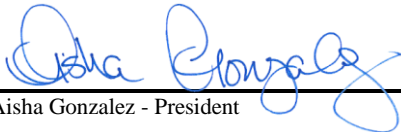
Task 1 - Data Collection (sUAV)	\$ 1,096.94	\$ 1,096.94	\$ -	\$ 1,096.94	100%
Task 2 - Preliminary Design Values	\$ 709.42	\$ 603.01	\$ 70.94	\$ 673.95	95%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ 5,780.34	\$ 680.04	\$ 6,460.38	95%

Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,787.75	\$ 210.33	\$ 1,998.08	95%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ 2,034.85	\$ 239.39	\$ 2,274.24	95%
Task 6 - Preliminary Cost Estimate	\$ 2,384.48	\$ 2,026.81	\$ 238.45	\$ 2,265.26	95%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ 1,078.48	\$ 126.88	\$ 1,205.36	95%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 2,502.30	\$ 294.39	\$ 2,796.69	95%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ 1,123.64	\$ 132.19	\$ 1,255.83	95%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 3,655.20	\$ 430.03	\$ 4,085.23	95%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ 2,754.02	\$ 734.41	\$ 3,488.43	95%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ 4,518.48	\$ 531.59	\$ 5,050.07	95%
Direct Expenses	\$ 5,141.92	\$ 2,570.96	\$ 2,056.77	\$ 4,627.73	90%

Total For This Billing Period 16,686.00

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	\$125,775.32	95.0%	\$7,528.76



 Aisha Gonzalez - President