



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

# Invoice

Date	Invoice #
8/2/2022	20340

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  
 B2Z JOB: 2308 PO# 846954

RECEIVED AUG 02 2022 *[Signature]*

**Billing Period** July 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 ✓	\$ 810.05 ✓	\$ 151.88 ✓	\$ 961.93 ✓	95%	50.63
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 775.05 ✓	\$ 145.32 ✓	\$ 920.37 ✓	95%	48.44
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 8,647.41 ✓	\$ 7,782.67 ✓	\$ 432.37 ✓	\$ 8,215.04 ✓	95%	432.37
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 2,645.14 ✓	\$ 495.97 ✓	\$ 3,141.11 ✓	95%	165.32
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 2,730.22 ✓	\$ 511.91 ✓	\$ 3,242.13 ✓	95%	170.64
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 2,740.12 ✓	\$ 513.77 ✓	\$ 3,253.89 ✓	95%	171.26
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 1,410.06 ✓	\$ 264.38 ✓	\$ 1,674.44 ✓	95%	88.13
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 3,610.16 ✓	\$ 676.91 ✓	\$ 4,287.07 ✓	95%	225.63
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 1,465.06 ✓	\$ 274.70 ✓	\$ 1,739.76 ✓	95%	91.57
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 2,870.16 ✓	\$ 538.16 ✓	\$ 3,408.32 ✓	95%	179.38
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ 3,093.88 ✓	\$ 1,804.77 ✓	\$ 4,898.65 ✓	95%	257.82
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ 3,753.29 ✓	\$ 3,377.96 ✓	\$ 7,131.25 ✓	95%	375.33

*[Handwritten signature]*  
 8/1/2022

### Segment 2 : McAllen Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,012.56 ✓	\$ 810.05 ✓	\$ 151.88 ✓	\$ 961.93 ✓	95%	50.63
Task 2 - Preliminary Design Values	\$ 590.66 ✓	\$ 472.53 ✓	\$ 88.60 ✓	\$ 561.13 ✓	95%	29.53
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,187.87 ✓	\$ 5,569.08 ✓	\$ 309.40 ✓	\$ 5,878.48 ✓	95%	309.39
Task 4 - Preliminary Location Design Layout	\$ 2,103.24 ✓	\$ 1,682.59 ✓	\$ 315.49 ✓	\$ 1,998.08 ✓	95%	105.16
Task 5 - Preliminary R.O.W. Requirements	\$ 2,156.42 ✓	\$ 1,725.14 ✓	\$ 323.46 ✓	\$ 2,048.60 ✓	95%	107.82
Task 6 - Preliminary Cost Estimate	\$ 2,175.10 ✓	\$ 1,740.08 ✓	\$ 326.27 ✓	\$ 2,066.35 ✓	95%	108.75
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,200.05 ✓	\$ 960.04 ✓	\$ 180.01 ✓	\$ 1,140.05 ✓	95%	60.00
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88 ✓	\$ 2,355.10 ✓	\$ 441.59 ✓	\$ 2,796.69 ✓	95%	147.19
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,234.43 ✓	\$ 987.54 ✓	\$ 185.17 ✓	\$ 1,172.71 ✓	95%	61.72
Task 10 - Preliminary Engineering Report	\$ 2,365.76 ✓	\$ 1,892.61 ✓	\$ 354.86 ✓	\$ 2,247.47 ✓	95%	118.29
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,390.77 ✓	\$ 2,034.46 ✓	\$ 1,186.77 ✓	\$ 3,221.23 ✓	95%	169.54
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,893.97 ✓	\$ 2,446.99 ✓	\$ 2,202.28 ✓	\$ 4,649.27 ✓	95%	244.70

### Segment 3 : Hidalgo Extension Route

Task 1 - Data Collection (sUAV)	\$ 1,856.36 ✓	\$ 1,485.09 ✓	\$ 278.45 ✓	\$ 1,763.54 ✓	95%	92.82
Task 2 - Preliminary Design Values	\$ 968.81 ✓	\$ 775.05 ✓	\$ 145.32 ✓	\$ 920.37 ✓	95%	48.44
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 9,835.01 ✓	\$ 8,851.51 ✓	\$ 491.75 ✓	\$ 9,343.26 ✓	95%	491.75
Task 4 - Preliminary Location Design Layout	\$ 3,306.43 ✓	\$ 2,645.14 ✓	\$ 495.97 ✓	\$ 3,141.11 ✓	95%	165.32
Task 5 - Preliminary R.O.W. Requirements	\$ 3,412.77 ✓	\$ 2,730.22 ✓	\$ 511.91 ✓	\$ 3,242.13 ✓	95%	170.64
Task 6 - Preliminary Cost Estimate	\$ 3,425.15 ✓	\$ 2,740.12 ✓	\$ 513.77 ✓	\$ 3,253.89 ✓	95%	171.26
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,762.57 ✓	\$ 1,410.06 ✓	\$ 264.38 ✓	\$ 1,674.44 ✓	95%	88.13
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 4,512.70 ✓	\$ 3,610.16 ✓	\$ 676.91 ✓	\$ 4,287.07 ✓	95%	225.63

Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,831.33 ✓	\$ 1,465.06 ✓	\$ 274.70 ✓	\$ 1,739.76 ✓	95%	91.57
Task 10 - Preliminary Engineering Report	\$ 3,587.70 ✓	\$ 2,870.16 ✓	\$ 538.16 ✓	\$ 3,408.32 ✓	95%	179.38
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 5,156.47 ✓	\$ 3,093.88 ✓	\$ 1,804.77 ✓	\$ 4,898.65 ✓	95%	257.82
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 7,506.58 ✓	\$ 3,753.29 ✓	\$ 3,377.96 ✓	\$ 7,131.25 ✓	95%	375.33
Direct Expenses	\$ 4,320.00 ✓	\$ 1,728.00 ✓	\$ 2,376.00 ✓	\$ 4,104.00 ✓	95%	214.00
	<u>126,867.07</u>	<u>93,519.81</u>	<u>27,003.93</u>	<u>120,523.74</u>		<u>6,343.33</u>
	<b>Total For This Billing Period</b>					<b>27,003.93</b>

**Work Authorization ~ Summary**

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$126,867.07 ✓	\$93,519.81 ✓	95.0%	\$6,343.33 ✓

  
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 Aisha Gonzalez - President

PO # 846954  
2-1290-452-39-115-233-1-740  
 Req # 450711  
 \$ 27,003.93

INVOICE RECEIVED BY:  
Lupita Garza ON 08/02/22  
 GOODS/SERVICES RECEIVED BY:  
Eddie Cantu ON 07/01-31/22

August 2, 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 July 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20340

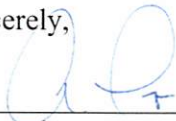
The following is a narrative of the progress for this period.

TASK		% Complete
<b>Segment 1: Mission Trails Extension Route</b>		<b>95%</b>
<b><u>UPDATED:</u></b> Research and data collection for the Mission Trails Extension Route is at 95%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		
<b>Segment 2: McAllen Extension Route</b>		<b>95%</b>
<b><u>UPDATED:</u></b> Research and data collection for the McAllen Extension Route is at 95%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		

<b>Segment 3: Hidalgo Extension Route</b>		<b>95%</b>
<b><u>UPDATED:</u></b> Research and data collection for the Hidalgo Extension Route is at 95%. B2Z has started identifying existing ROW and easements for preliminary alignment, as well as identifying alignment alternatives based on discovered property information.		

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



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Armando Pompa  
Project Manager