

September 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  
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 August 2022 on the subject referenced project.

The following is attached:

- Invoice No. 10084

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

<b>TASK</b>		<b>% Complete</b>
<b>Segment 1: Delta Area</b>		<b>95%</b>
<b><u>UPDATED:</u></b> 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.		
<b>Segment 2: Main Route</b>		<b>100%</b>
<b><u>UPDATED:</u></b> Feasibility study completed for Main route. Final Engineer's estimate and exhibit have been submitted to Pct 1.		

<b>Segment 3: Weslaco Route</b>		<b>100%</b>
<p><b><u>UPDATED:</u></b></p> <p>Feasibility study completed for Weslaco route. Final Engineer's estimate and exhibit have been submitted to Pct 1.</p>		
<b>Segment 4: Donna Segment</b>		<b>100%</b>
<p><b><u>UPDATED:</u></b></p> <p>Feasibility study completed for Donna route. Final Engineer's estimate and exhibit have been submitted to Pct 1.</p>		
<b>Direct Expenses</b>		<b>95%</b>
<p><b><u>UPDATED:</u></b></p> <p>Direct expenses are at 95%, 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,

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Armando Pompa  
Project Manager



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

## Invoice

Date	Invoice #
9/1/2022	10084

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 August 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	\$ 561.13	\$ -	\$ 561.13	95%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,328.50	\$ 6,012.07	\$ -	\$ 6,012.07	95%
Task 4 - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,998.08	\$ -	\$ 1,998.08	95%
Task 5 - Preliminary R.O.W. Requirements	\$ 2,275.18	\$ 2,161.42	\$ -	\$ 2,161.42	95%
Task 6 - Preliminary Cost Estimate	\$ 2,265.72	\$ 2,152.43	\$ -	\$ 2,152.43	95%
Task 7 - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,128.17	\$ 1,071.76	\$ -	\$ 1,071.76	95%
Task 8 - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDDI	\$ 2,943.88	\$ 2,796.69	\$ -	\$ 2,796.69	95%
Task 9 - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,181.30	\$ 1,122.24	\$ -	\$ 1,122.24	95%
Task 10 - Preliminary Engineering Report	\$ 4,300.24	\$ 4,085.23	\$ -	\$ 4,085.23	95%
Task 11 - Coordinate & Outreach with Affected Municipalities	\$ 3,459.52	\$ 3,286.54	\$ -	\$ 3,286.54	95%
Task 12 - Meetings & Coord. In Supp. For Proj Development Activities	\$ 4,962.72	\$ 4,714.58	\$ -	\$ 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	\$ 1,122.25	\$ 59.07	\$ 1,181.32	100%
Task 3 - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 11,288.17	\$ 10,723.76	\$ 564.41	\$ 11,288.17	100%

<b>Task 4</b> - Preliminary Location Design Layout	\$ 3,806.46	\$ 3,616.14	\$ 190.32	\$ 3,806.46	100%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 4,006.57	\$ 3,806.24	\$ 200.33	\$ 4,006.57	100%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 3,893.92	\$ 3,699.22	\$ 194.70	\$ 3,893.92	100%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 2,115.71	\$ 2,009.92	\$ 105.79	\$ 2,115.71	100%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 5,200.23	\$ 4,940.22	\$ 260.01	\$ 5,200.23	100%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 2,221.97	\$ 2,110.87	\$ 111.10	\$ 2,221.97	100%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 4,085.23	\$ 215.01	\$ 4,300.24	100%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 6,075.26	\$ 5,771.50	\$ 303.76	\$ 6,075.26	100%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 8,769.14	\$ 8,330.68	\$ 438.46	\$ 8,769.14	100%

Segment 3 : Weslaco Route

<b>Task 1</b> - Data Collection (sUAV)	\$ 675.04	\$ 675.04	\$ -	\$ 675.04	100%
<b>Task 2</b> - Preliminary Design Values	\$ 590.66	\$ 561.13	\$ 29.53	\$ 590.66	100%
<b>Task 3</b> - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 4,250.25	\$ 4,037.74	\$ 212.51	\$ 4,250.25	100%
<b>Task 4</b> - Preliminary Location Design Layout	\$ 1,584.46	\$ 1,505.24	\$ 79.22	\$ 1,584.46	100%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 1,493.87	\$ 1,419.18	\$ 74.69	\$ 1,493.87	100%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 1,368.81	\$ 1,300.37	\$ 68.44	\$ 1,368.81	100%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 775.03	\$ 736.28	\$ 38.75	\$ 775.03	100%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 1,921.96	\$ 1,825.86	\$ 96.10	\$ 1,921.96	100%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 828.16	\$ 786.75	\$ 41.41	\$ 828.16	100%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 4,085.23	\$ 215.01	\$ 4,300.24	100%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 2,328.22	\$ 2,211.81	\$ 116.41	\$ 2,328.22	100%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 3,237.64	\$ 3,075.76	\$ 161.88	\$ 3,237.64	100%

Segment 4 : Donna Segment

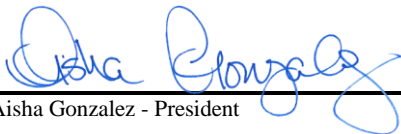
<b>Task 1</b> - Data Collection (sUAV)	\$ 1,096.94	\$ 1,096.94	\$ -	\$ 1,096.94	100%
<b>Task 2</b> - Preliminary Design Values	\$ 709.42	\$ 673.95	\$ 35.47	\$ 709.42	100%
<b>Task 3</b> - Uncontrolled Mapping (w/Contours & GIS Info)	\$ 6,800.40	\$ 6,460.38	\$ 340.02	\$ 6,800.40	100%

<b>Task 4</b> - Preliminary Location Design Layout	\$ 2,103.24	\$ 1,998.08	\$ 105.16	\$ 2,103.24	100%
<b>Task 5</b> - Preliminary R.O.W. Requirements	\$ 2,393.94	\$ 2,274.24	\$ 119.70	\$ 2,393.94	100%
<b>Task 6</b> - Preliminary Cost Estimate	\$ 2,384.48	\$ 2,265.26	\$ 119.22	\$ 2,384.48	100%
<b>Task 7</b> - Preliminary Environmental Analysis (for fatal flaws)	\$ 1,268.80	\$ 1,205.36	\$ 63.44	\$ 1,268.80	100%
<b>Task 8</b> - Evaluation of Crossings at major Roadways & Coord. w/TxDOT & HCDD1	\$ 2,943.88	\$ 2,796.69	\$ 147.19	\$ 2,943.88	100%
<b>Task 9</b> - Preparation of Project Fact Sheet (Total Project Cost)	\$ 1,321.93	\$ 1,255.83	\$ 66.10	\$ 1,321.93	100%
<b>Task 10</b> - Preliminary Engineering Report	\$ 4,300.24	\$ 4,085.23	\$ 215.01	\$ 4,300.24	100%
<b>Task 11</b> - Coordinate & Outreach with Affected Municipalities	\$ 3,672.03	\$ 3,488.43	\$ 183.60	\$ 3,672.03	100%
<b>Task 12</b> - Meetings & Coord. In Supp. For Proj Development Activities	\$ 5,315.86	\$ 5,050.07	\$ 265.79	\$ 5,315.86	100%
<b>Direct Expenses</b>	\$ 5,141.92	\$ 4,627.73	\$ 257.09	\$ 4,884.82	95%

**Total For This Billing Period      5,694.70**

**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	\$142,461.32	98.8%	\$1,834.06

  
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 Aisha Gonzalez - President