



Invoice

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

Date	Invoice #
7/3/2017	20019

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 West Hall Acres
 Pharr, TX 78589

Project Info:

GIS Mapping Services

B2Z JOB: 2102
 PO # 758957

Billing Period June 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
GIS Mapping Services					
Task 1 - Drainage Area Patterns Map Booklet	\$ 36,342.20	\$ 25,439.54	\$ 3,634.22	\$ 29,073.76	80%
Task 2 - Assets Identification Exhibit	\$ 7,127.75	\$ 6,414.98	\$ 712.77	\$ 7,127.75	100%
Task 3 - Brush Route Zone Exhibit	\$ 11,930.44	\$ 9,544.35	\$ 0.00	\$ 9,544.35	80%
Task 4 - Shredder Zone Exhibit	\$ 16,427.31	\$ 13,141.85	\$ (0.00)	\$ 13,141.85	80%
Task 5 - Patch Route Exhibit	\$ 16,427.31	\$ 13,141.85	\$ (0.00)	\$ 13,141.85	80%
Task 6 - Overall Exhibit Highlighting Sanitation Permit Holders & Disposal Facility Location of Pct. #2	\$ 4,870.06	\$ 4,870.06	\$ -	\$ 4,870.06	100%
Task 7 - Census & Demographic Exhibit	\$ 8,504.28	\$ 7,653.85	\$ 850.43	\$ 8,504.28	100%
Task 8 - Road Inventory Exhibit	\$ 23,249.20	\$ 18,599.36	\$ -	\$ 18,599.36	80%
Task 9 - Wifi Colonia Zone Map	\$ 7,782.32	\$ 7,004.09	\$ 778.23	\$ 7,782.32	100%
Task 10 - Meetings & Coordination with Hidalgo County Pct. #2	\$ 13,460.20	\$ 9,422.14	\$ 1,346.02	\$ 10,768.16	80%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,230.00	\$ 323.00	\$ 969.00	\$ 1,292.00	40%
Total For This Billing Period					\$8,290.67

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$149,351.07	\$115,555.07	82.9%	\$25,505.33


 Aisha Gonzalez - President

July 3, 2017

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General
 (On Call)
 Work Authorization #3 ~ GIS Mapping Services
 PO #758957**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of June 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20019

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

TASK	% Complete
Task 1 – Drainage Area Patterns Map Booklet	
<p>UPDATED: <i>B2Z continues to do field reconnaissance to identify each drainage/irrigation structures within Pct. 2 jurisdiction. Data retrieved from field includes size/type of structure, who manages structure, structure name, and a updated photo of structure. This data is being incorporated into the existing map templates (55 templates).</i></p>	80%
Task 2 – Assets Identification Exhibit	
<p>UPDATED: <i>City of Alamo city limits were updated as research done identified new limits. Final Assets Identification exhibit was approved by Pct. Exhibit was printed on 52x42 glossy, heavy-weight paper for display at Pct. A Map Package was compiled that includes all digital data associated with the Exhibit allowing the Pct. to make any future modifications.</i></p>	100%

Task 3 – Brush Route Zone Exhibit	
<u>NO UPDATE:</u> <i>See Progress Report dated June 1, 2017</i>	80%
Task 4 – Shredder Zone Exhibit	
<u>NO UPDATE:</u> <i>See Progress Report dated June 1, 2017</i>	80%
Task 5 – Patch Route Zone Exhibit	
<u>NO UPDATE:</u> <i>See Progress Report dated June 1, 2017</i>	80%
Task 6 – Overall Exhibit Highlighting Sanitation Permit Holders & Disposal Facility Location of Pct. #2	
<u>NO UPDATE:</u> <i>See Progress Report dated June 1, 2017</i>	100%
Task 7 – Census & Demographic Exhibit	
<u>UPDATED:</u> <i>Preliminary Census & Demographic exhibit was revised to meet precincts request. Final exhibit was approved by Pct. Exhibit was printed on 42x50 glossy, heavy-weight paper for display at Pct. A Map Package was compiled that includes all digital data associated with the Exhibit allowing the Pct. to make any future modifications.</i>	100%
Task 8 – Road Inventory Exhibit	
<u>NO UPDATE:</u> <i>See Progress Report dated June 1, 2017</i>	80%
Task 9 – Wi-Fi Colonia Zone Map	
<u>UPDATED:</u> <i>Wi-Fi Colonia Zone Map exhibit was updated with final locations of approved Wi-Fi hotspots. Final exhibit was approved by Pct. Exhibit was printed on 24x36 glossy, heavy-weight paper for display at Pct. A Map Package was compiled that includes all digital data associated with the Exhibit allowing the Pct. to make any future modifications.</i>	100%

Task 10 – Meetings & Coordination with Hidalgo County Pct. #2	
UPDATED: <i>B2Z continues to meet with Pct. staff on a weekly basis regarding status of work completed as well as addressing any questions and/or recommendations.</i>	80%

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

Sincerely,



Antonio Perales
Senior GIS Analyst – B2Z Engineering, LLC