



HIDALGO COUNTY
PRECINCT NO. 2

2017 AUG 1 PM 1 53

Invoice

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

Date	Invoice #
8/1/2017	20023

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 July 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
GIS Mapping Services					
Task 1 - Drainage Area Patterns Map Booklet	\$ 36,342.20	\$ 29,073.76	\$ 1,817.11	\$ 30,890.87	85%
Task 2 - Assets Identification Exhibit	\$ 7,127.75	\$ 7,127.75	\$ -	\$ 7,127.75	100%
Task 3 - Brush Route Zone Exhibit	\$ 11,930.44	\$ 9,544.35	\$ 1,193.05	\$ 10,737.40	90%
Task 4 - Shredder Zone Exhibit	\$ 16,427.31	\$ 13,141.85	\$ 1,642.73	\$ 14,784.58	90%
Task 5 - Patch Route Exhibit	\$ 16,427.31	\$ 13,141.85	\$ 1,642.73	\$ 14,784.58	90%
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	\$ 8,504.28	\$ -	\$ 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	\$ 7,782.32	\$ -	\$ 7,782.32	100%
Task 10 - Meetings & Coordination with Hidalgo County Pct. #2	\$ 13,460.20	\$ 10,768.16	\$ 673.01	\$ 11,441.17	85%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,230.00	\$ 1,292.00	\$ -	\$ 1,292.00	40%
Total For This Billing Period					\$6,968.62³

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
3	\$149,351.07 ✓	\$123,845.74 ✓	87.6%	\$18,536.71

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Mary Neal ON 8/1/17
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 07/01-31/17

PO # <u>758957</u>
<u>7-1200-431-00-122-006-0-334</u>
Req # <u>339128</u>

August 1, 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 July 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20023

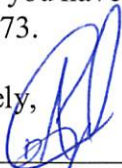
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 – Drainage Area Patterns Map Booklet	
<p>UPDATED: <i>Continued field reconnaissance was done by B2Z to identify each drainage/irrigation structures within Pct. 2 jurisdiction. Approximately 259 new structures were identified. Data retrieved from field includes:</i></p> <ul style="list-style-type: none"> • <i>Size/type of structure</i> • <i>Who manages structure</i> • <i>Structure name</i> • <i>Updated photo of structure.</i> <p><i>This data is being incorporated into the existing map templates (55 templates).</i></p>	85%
Task 2 – Assets Identification Exhibit	
<p>NO UPDATE: <i>See Progress Report dated June 1, 2017</i></p>	100%
Task 3 – Brush Route Zone Exhibit	
<p>UPDATED: <i>B2Z has completed the Brush Route Zone Exhibit after receiving and applying final round of comments/adjustments from Pct. 2. A preliminary exhibit has been printed for final approval. A Map Package was compiled that includes all digital data associated with the exhibit allowing the Pct. to make any future modifications.</i></p>	90%

Task 4 – Shredder Zone Exhibit	
UPDATED: <i>B2Z has completed the Shredder Zone Exhibit after receiving and applying final round of comments/adjustments from Pct. 2. A preliminary exhibit has been printed for final approval. A Map Package was compiled that includes all digital data associated with the exhibit allowing the Pct. to make any future modifications.</i>	90%
Task 5 – Patch Route Zone Exhibit	
UPDATED: <i>B2Z has completed the Patch Route Zone Exhibit after receiving and applying final round of comments/adjustments from Pct. 2. A preliminary exhibit has been printed for final approval. A Map Package was compiled that includes all digital data associated with the exhibit allowing the Pct. to make any future modifications.</i>	90%
Task 6 – Overall Exhibit Highlighting Sanitation Permit Holders & Disposal Facility Location of Pct. #2	
NO UPDATE: <i>See Progress Report dated June 1, 2017</i>	100%
Task 7 – Census & Demographic Exhibit	
NO UPDATE: <i>See Progress Report dated June 1, 2017</i>	100%
Task 8 – Road Inventory Exhibit	
NO UPDATE: <i>See Progress Report dated June 1, 2017</i>	80%
Task 9 – Wi-Fi Colonia Zone Map	
NO UPDATE: <i>See Progress Report dated June 1, 2017</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>	85%

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

Sincerely,



Carlos Del Angel, PMP
Senior Construction Manager – B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 758957

DATE: 03/22/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00339128

PHONE: (956) 583-3773

Fax: (956) 583-7116

EMAIL: Reza@B2EEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 78977

RADIOZZAMANI, ARON REZA
B2E ENGINEERING, LLC
P.O. BOX 2724
MCALLEN TX 78502

CONTACT: ARMANDO PONDA (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-326-08-23

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPT: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order clearly. Original invoices are required; customer copy may be accepted. Ord number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	<p>DO NOT DUPLICATE ORDER</p> <p>C-16-326-08-23 EXPIRES 8/22/17</p> <p>GIS Mapping Services</p> <p>Work Auth No 3 Approved by CC 3/7/17 A1858834</p> <p>CC WORK AUTHORIZATION NO. 3 TO PROVIDE GIS MAPPING SERVICES THAT ENCOMPASS THE LIMITS OF HIDALGO COUNTY PCT 2</p> <p style="text-align: right;">TOTAL:</p> <p style="text-align: center;">***** For Hidalgo County use only</p> <p>7-1200-431-00-122-006-0-334 149,351.07</p>	149,351.07	149,351.07
				149,351.07

HIDALGO COUNTY
 PRECINCT NO. 2
 2017 MAR 27 AM 7 09

SCANNED
3/27/17

Authorized by: Martha P. Salazar