



HIDALGO COUNTY  
PRECINCT NO. 2

2017 AUG 1 PM 1 54

Invoice

Date	Invoice #
8/1/2017	20026

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

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:  
Hidalgo County Precinct #2  
Whalen Road Extension Project

B2Z JOB: 2200  
PO # 764596

Billing Period July 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Phase I Site Assessment ✓	\$ 10,011.09 ✓	\$ -	\$ 1,001.11	\$ 1,001.11	10% ✓
Task 2 - Schematic Design ✓	\$ 33,221.02 ✓	\$ -	\$ 19,932.61	\$ 19,932.61	60% ✓
Task 3 - Limited Public Involvement w/ Project Stakeholders ✓	\$ 6,748.70 ✓	\$ -	\$ 3,374.35	\$ 3,374.35	50% ✓
Task 4 - Hydrologic Mapping ✓	\$ 13,534.72 ✓	\$ -	\$ 6,767.36	\$ 6,767.36	50% ✓
Task 5 - Office Surveys for Schematic ✓	\$ 4,493.95 ✓	\$ -	\$ 2,246.98	\$ 2,246.98	50% ✓
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic ✓	\$ 6,484.35 ✓	\$ -	\$ 2,593.74	\$ 2,593.74	40% ✓
Task 7 - Management of Field Surveys for Design & Construction ✓	\$ 6,817.12 ✓	\$ -	\$ 1,022.57	\$ 1,022.57	15% ✓
Task 8 - Field Surveys for Design & Construction - SUB ✓	\$ 68,157.00 ✓	\$ -	\$ -	\$ -	0% ✓
<b>Total For This Billing Period</b>				<b>\$36,938.71</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95 ✓	\$0.00	24.7%	\$112,529.24

Aisha Gonzalez - President

PO # 764596  
1-1200-431-00-122-139-0-841/721  
Req # 345376

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

August 1, 2017

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

**RE: Contract # C-17-182-06-13 ~ Whalen Rd Project**

**Work Authorization #1 ~ Whalen Rd – Schematic Design, Environmental, Limited  
Public Involvement & Design Survey  
PO #764596**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of July 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20026

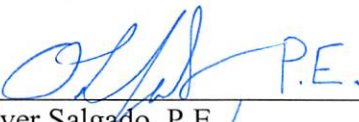
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Environmental Phase I Site Assessment</b>	<b>10%</b>
<b>UPDATED:</b> We have begun the site assessment work. The historical research has been conducted as well as the oil & gas well report. A final report should be submitted this month.	
<b>Schematic Design</b>	<b>60%</b>
<b>UPDATED:</b> B2Z has revised the alignment to better utilize the existing dedicated ROW and has revised the schematic accordingly. We have updated the typical section to reflect the most recent correspondence with the City of McAllen. We continue to finalize the schematic.	
<b>Limited Public Involvement w/ Project Stakeholders</b>	<b>50%</b>
<b>UPDATED:</b> B2Z has met with the City of McAllen and Precinct #2 staff to coordinate the project design parameters as well as identify the project roles and responsibilities outlined in the Interlocal Cooperation Agreement. We will continue to coordinate with the project stakeholders as this project progresses.	

<b>Hydrologic Mapping</b>		<b>50%</b>
<b>UPDATED:</b> B2Z has begun developing a preliminary Hydrologic Map identifying the watershed areas contributing to the project as well as the project outfalls. We have begun performing the project hydrologic calculations and will continue to finalize the map.		
<b>Office Surveys for Schematic</b>		<b>50%</b>
<b>UPDATED:</b> B2Z has field verified visible utilities along the project route, taken pictures of potential impacts and has begun to field verify all aspects of property ownership.		
<b>Preliminary Permitted/Compensable Utility Identification on Schematic</b>		<b>40%</b>
<b>UPDATED:</b> B2Z has researched all existing databases as well as the field reconnaissance and has begun placing all utilities on the schematic. We have begun researching property interests to determine compensability.		
<b>Management of Field Surveys for Design &amp; Construction</b>		<b>15%</b>
<b>UPDATED:</b> B2Z has provided ROWSS with a survey limits exhibit as well as guidance on the specifics of the project. The surveyor will begin his work this month.		
<b>Field Surveys for Design &amp; Construction (ROW Surveying Services)</b>		<b>0%</b>
<b>NO UPDATE:</b> ROWSS will begin the surveying tasks this month.		

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

Sincerely,

 P.E.  


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 Oliver Salgado, P.E.  
 Senior Project Manager  
 B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 764596

DATE: 07/06/17

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00345376

PHONE: (956)585-3773

BUYER:

Fax: (956)583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

BADIOZZAMANI, ARON REZA  
B2Z ENGINEERING, LLC  
P.O. BOX 2724  
MCALLEN TX 78502

CONTACT: EDUARDO CANTU

(956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-182-06-13

**SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out 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	DO NOT DUPLICATE ORDER  C-17-182-06-13, EXP. 06/13/2020 - PCT 2 WHALEN RD EXTENSION PRJ - ENGINEERING SERVICES  WORK AUTH#1 APPROVED BY CC 6/13/17 AI#60201 ICA APPROVED BY CC 6/13/17 AI#60260  CC WORK AUTHORIZATION NO. 1 TO PROVIDE SCHEMATIC DESIGN, ENVIRONMENTAL, LIMITED PUBLIC INVOLVEMENT, & DESIGN SURVEY FOR PCT 2 WHALEN RD EXTENSION PROJECT  TOTAL:	149,467.95	149,467.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 7-1200-431-00-122-139-0-721 4390 64,271.22 7-1200-431-00-122-139-0-841 5790 85,196.73		149,467.95

**SCANNED**  
7/7/17

2017 JUL 7 PM 4 32

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by:

*Martha Salazar*