



Invoice

Date	Invoice #
9/1/2017	20030

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 West Hall Acres
 Pharr, TX 78589

Project Info:
 GIS Mapping Services

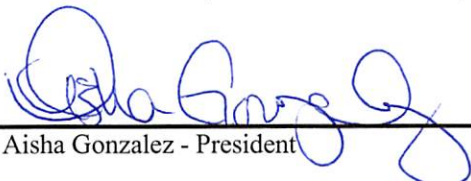
B2Z JOB: 2102
 PO # 758957

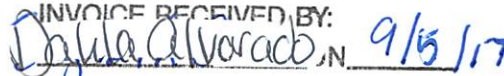
Billing Period August 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
GIS Mapping Services					
Task 1 - Drainage Area Patterns Map Booklet	\$ 36,342.20	\$ 30,890.87	\$ 3,634.22	\$ 34,525.09	95%
Task 2 - Assets Identification Exhibit	\$ 7,127.75	\$ 7,127.75	\$ -	\$ 7,127.75	100%
Task 3 - Brush Route Zone Exhibit	\$ 11,930.44	\$ 10,737.40	\$ 1,193.04	\$ 11,930.44	100%
Task 4 - Shredder Zone Exhibit	\$ 16,427.31	\$ 14,784.58	\$ 1,642.73	\$ 16,427.31	100%
Task 5 - Patch Route Exhibit	\$ 16,427.31	\$ 14,784.58	\$ 1,642.73	\$ 16,427.31	100%
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	\$ 4,649.84	\$ 23,249.20	100%
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	\$ 11,441.17	\$ 1,346.02	\$ 12,787.19	95%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,230.00	\$ 1,292.00	\$ 1,292.00	\$ 2,584.00	80%
Total For This Billing Period					\$15,400.58

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$149,351.07	\$130,814.37	97.9%	\$3,136.12


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 9/15/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

September 5, 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 August 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20030

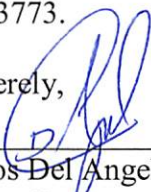
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 – Drainage Area Patterns Map Booklet	
<p>UPDATED: <i>Field reconnaissance was completed for identification of drainage/irrigation structures within Pct. 2 jurisdiction. Data retrieved from field included:</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 has been incorporated into existing map templates (55 templates). A complete set of maps with the index of sheets has been printed and submitted to the county for final review and approval. (56 total maps)</i></p>	95%
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 finalized and completed the Brush Route Zone Exhibit after the county reviewed and approved. B2Z printed a large Exhibit 42x42 on glossy, heavy-weight paper for display at the Pct. A Map Package was compiled that includes all digital data associated with the Exhibit allowing the Pct. to make any future modifications to the Exhibit.</i></p>	100%

Task 4 – Shredder Zone Exhibit	
UPDATED: <i>B2Z finalized and completed the Shredder Zone Exhibit after the county reviewed and approved. B2Z printed a large Exhibit 42x42 on glossy, heavy-weight paper for display at the 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 5 – Patch Route Zone Exhibit	
UPDATED: <i>B2Z finalized and completed the Patch Route Zone Exhibit after the county reviewed and approved. B2Z printed a large Exhibit 42x42 on glossy, heavy-weight paper for display at the 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 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>B2Z finalized and completed the Road Inventory Exhibit after the county reviewed and approved. B2Z printed a large Exhibit 42x42 on glossy, heavy-weight paper for display at the 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 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>	95%

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



Letter of Transmittal

To: Commissioner Eddie Cantu
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

DATE:
August 5, 2017

RE: On-Call Engineering Contract (C-16-326-08-23)
Progress Reports & Invoices for Work Authorizations No. 3
Whalen Road Contract (C-17-182-06-13)
Backup Data for Invoice # 20033 for Work Authorizations No. 1

TRANSMITTED:

Form with checkboxes for transmission options: For Your Use, As Requested, Please comment, Reply ASAP, Approved as Noted, As Noted Below.

VIA:

Form with checkboxes for delivery methods: US Mail, E-Mail, Courier, Lonestar Overnight, Hand Carry, Pick up.

Table with 2 columns: COPIES and DESCRIPTION. Rows include B2Z - On-Call (C-16-326-08-23) and Whalen Road (C-17-182-06-13) with their respective copy counts and descriptions.

REMARKS:

Should you have any questions or comments, please feel free to contact me, Nicholus Muñoz at (956) 585-3773.

Thank you,

Handwritten signature in blue ink.

Received By:

Handwritten signature of the recipient.

Date:

9/5/17

Time:

4:38

Vertical stamp: HIDALGO COUNTY PRECINCT NO. 2 2017 SEP 5 PM 4 39