



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

Invoice

Date	Invoice #
9/1/2017	20033

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
 Military Highway Extension Project

B2Z JOB: 2200
 PO # 764596

Billing Period August 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09	\$ 1,001.11	\$ (0.00)	\$ 1,001.11	10%
Task 2 - Schematic Design	\$ 33,221.02	\$ 19,932.61	\$ 11,627.36	\$ 31,559.97	95%
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70	\$ 3,374.35	\$ 1,687.18	\$ 5,061.53	75%
Task 4 - Hydrologic Mapping	\$ 13,534.72	\$ 6,767.36	\$ 4,060.42	\$ 10,827.78	80%
Task 5 - Office Surveys for Schematic	\$ 4,493.95	\$ 2,246.97	\$ 2,246.98	\$ 4,493.95	100%
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic	\$ 6,484.35	\$ 2,593.74	\$ 3,890.61	\$ 6,484.35	100%
Task 7 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 1,022.57	\$ 2,385.99	\$ 3,408.56	50%
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00	\$ -	\$ 5,248.09	\$ 5,248.09	7.7%
Total For This Billing Period				\$31,146.62	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95	\$36,938.71	45.6%	\$81,382.62


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Casas ON 9/1/17
 GOODS/SERVICES RECEIVED BY:
 _____ ON _____

September 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 ~ Military Hwy Extension Project

**Work Authorization #1 ~ Military Hwy Extension Project – 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 August 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20033

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

TASK	% Complete
Environmental Phase I Site Assessment	10%
<u>NO UPDATE:</u> 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.	
Schematic Design	95%
<u>UPDATED:</u> B2Z has finalized the schematic and has included an official submittal to Precinct #2 staff for approval. Once reviewed by Pct. #2 staff, this task will be complete.	
Limited Public Involvement w/ Project Stakeholders	75%
<u>UPDATED:</u> 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 continue to coordinate with all project stakeholders as this project progresses.	

Hydrologic Mapping		80%
UPDATED: B2Z continues to finalize the Hydrologic Map. Now that the Schematic is complete we will complete the Hydrologic Map this month.		
Office Surveys for Schematic		100%
UPDATED: 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. This task is complete.		
Preliminary Permitted/Compensable Utility Identification on Schematic		100%
UPDATED: All utility information has been researched and identified on the final schematic. This task is complete.		
Management of Field Surveys for Design & Construction		50%
UPDATED: B2Z has provided ROWSS with a survey limits exhibit as well as guidance on the specifics of the project. B2Z has coordinated with property owners to answer questions regarding the surveying Right of Entries. B2Z has reviewed the preliminary base map and has provided comment to the surveyor.		
Field Surveys for Design & Construction (ROW Surveying Services)		7.7%
UPDATE: ROWSS has begun the design surveying at the major intersections and has submitted a preliminary base map. Right of Entry letters have been sent out to the property owner along the project route.		

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

Sincerely,



Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC



Letter of Transmittal

To: Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres
Pharr, Texas 78589

DATE:
September 1, 2017

Project(s): Military Hwy Extension Contract (C-17-182-06-13)
Progress Reports & Invoices for Work Authorizations No. 1

TRANSMITTED:

- For Your Use, Please comment, Approved as Noted, As Requested, Reply ASAP, As Noted Below

VIA:

- US Mail, Courier, Hand Carry, E-Mail, Lonestar Overnight, Pick up

Table with 2 columns: COPIES, DESCRIPTION. Row 1: 1, Military Hwy Extension (C-17-182-06-13) Progress Report & Invoice # 20033 (Job #2104) for Military Hwy Exetension - Work Authorization #1

2017 SEP 1 PM 5:04 HIDALGO COUNTY PRECINCT NO. 2

REMARKS:

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

Thank you,

[Handwritten signature]

Received By: Elizabeth Casas

Date: 9/1/17 Time: 5:04