



Invoice

Date	Invoice #
10/3/2017	20036

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

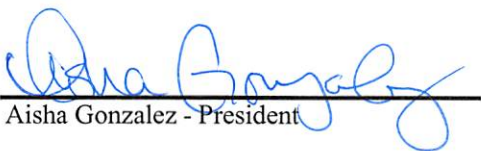
B2Z JOB: 2102  
 PO # 758957

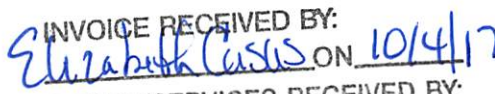
**Billing Period** September 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>GIS Mapping Services</b>					
Task 1 - Drainage Area Patterns Map Booklet	\$ 36,342.20	\$ 34,525.09	\$ 1,817.11	\$ 36,342.20	100%
Task 2 - Assets Identification Exhibit	\$ 7,127.75	\$ 7,127.75	\$ -	\$ 7,127.75	100%
Task 3 - Brush Route Zone Exhibit	\$ 11,930.44	\$ 11,930.44	\$ -	\$ 11,930.44	100%
Task 4 - Shredder Zone Exhibit	\$ 16,427.31	\$ 16,427.31	\$ -	\$ 16,427.31	100%
Task 5 - Patch Route Exhibit	\$ 16,427.31	\$ 16,427.31	\$ -	\$ 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	\$ 23,249.20	\$ -	\$ 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	\$ 12,787.19	\$ 673.01	\$ 13,460.20	100%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,230.00	\$ 2,584.00	\$ 646.00	\$ 3,230.00	100%
<b>Total For This Billing Period</b>					<b>\$3,136.12</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$149,351.07	\$146,214.95	100.0%	\$0.00

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 ON 10/4/17  
 GOODS/SERVICES RECEIVED BY:  
 \_\_\_\_\_ ON \_\_\_\_\_

October 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 September 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20036

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

TASK	% Complete
<b>Task 1 – Drainage Area Patterns Map Booklet</b>	
<b>UPDATED:</b> <i>B2Z finalized and completed the Drainage Area Patterns Map Booklet after the county reviewed and approved. A complete set of maps with the index of sheets has been printed on 11x17 Mylar paper for display and us at Pct. (55 total maps and 1 index of sheets) 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>	100%
<b>Task 2 – Assets Identification Exhibit</b>	
<b>NO UPDATE:</b> <i>See Progress Report dated September 1, 2017</i>	100%
<b>Task 3 – Brush Route Zone Exhibit</b>	
<b>UPDATED:</b> <i>See Progress Report September, 2017</i>	100%

<b>Task 4 – Shredder Zone Exhibit</b>	
<b><u>UPDATED:</u></b> <i>See Progress Report dated September, 2017</i>	<b>100%</b>
<b>Task 5 – Patch Route Zone Exhibit</b>	
<b><u>UPDATED:</u></b> <i>See Progress Report dated September, 2017</i>	<b>100%</b>
<b>Task 6 – Overall Exhibit Highlighting Sanitation Permit Holders &amp; Disposal Facility Location of Pct. #2</b>	
<b><u>NO UPDATE:</u></b> <i>See Progress Report dated June 1, 2017</i>	<b>100%</b>
<b>Task 7 – Census &amp; Demographic Exhibit</b>	
<b><u>NO UPDATE:</u></b> <i>See Progress Report dated June 1, 2017</i>	<b>100%</b>
<b>Task 8 – Road Inventory Exhibit</b>	
<b><u>NO UPDATE:</u></b> <i>See Progress Report dated September 1, 2017.</i>	<b>100%</b>
<b>Task 9 – Wi-Fi Colonia Zone Map</b>	
<b><u>NO UPDATE:</u></b> <i>See Progress Report dated June 1, 2017</i>	<b>100%</b>
<b>Task 10 – Meetings &amp; Coordination with Hidalgo County Pct. #2</b>	
<b><u>UPDATED:</u></b> <i>B2Z continued to meet with Pct. staff on a weekly basis regarding status of work completed as well as addressing any questions and/or recommendations.</i>	<b>100%</b>

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