



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

## Invoice

Date	Invoice #
10/3/2017	20039

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

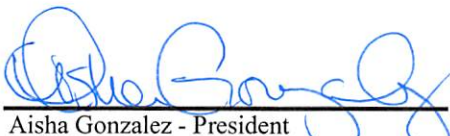
B2Z JOB: 2200  
 PO # 764596

**Billing Period**                      **September 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09	\$ 1,001.11	\$ 6,807.54	\$ 7,808.65	78%
Task 2 - Schematic Design	\$ 33,221.02	\$ 31,559.97	\$ (0.00)	\$ 31,559.97	95%
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70	\$ 5,061.53	\$ (0.01)	\$ 5,061.53	75%
Task 4 - Hydrologic Mapping	\$ 13,534.72	\$ 10,827.78	\$ 2,030.20	\$ 12,857.98	95%
Task 5 - Office Surveys for Schematic	\$ 4,493.95	\$ 4,493.95	\$ -	\$ 4,493.95	100%
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic	\$ 6,484.35	\$ 6,484.35	\$ -	\$ 6,484.35	100%
Task 7 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 3,408.56	\$ 1,704.28	\$ 5,112.84	75%
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00	\$ 5,248.09	\$ 13,154.30	\$ 18,402.39	27.0%
<b>Total For This Billing Period</b>				<b>\$23,696.32</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95	\$68,085.34	61.4%	\$57,686.29

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Elizabeth Gascon 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 # 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 September 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20039

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

TASK	% Complete
<b>Environmental Phase I Site Assessment</b>	78%
<b>UPDATED:</b> All of the field reconnaissance has been completed and the Hazardous data resource report has been obtained. The draft technical report has been developed at a 75% completion.	
<b>Schematic Design</b>	95%
<b>NO UPDATE:</b> B2Z has submitted the schematic to the City of McAllen for their concurrence. Once we receive McAllen's concurrence this task will be complete.	
<b>Limited Public Involvement w/ Project Stakeholders</b>	75%
<b>NO UPDATE:</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. B2Z has submitted the schematic to the City of McAllen for their concurrence. Once we receive McAllen's concurrence we will present the schematic to the individual property owners.	

<b>Hydrologic Mapping</b>		<b>95%</b>
<b>UPDATED:</b> B2Z has finalized the Hydrologic Map along with the Schematic. The schematic package has been submitted to the City of McAllen for their review and approval.		
<b>Office Surveys for Schematic</b>		<b>100%</b>
<b>NO UPDATE:</b> This task is complete.		
<b>Preliminary Permitted/Compensable Utility Identification on Schematic</b>		<b>100%</b>
<b>NO UPDATE:</b> This task is complete.		
<b>Management of Field Surveys for Design &amp; Construction</b>		<b>75%</b>
<b>UPDATED:</b> B2Z continues to coordinate with the Surveyor. B2Z has provided the surveyor with comments on their base map and preliminary topographic submittals.		
<b>Field Surveys for Design &amp; Construction (ROW Surveying Services)</b>		<b>27%</b>
<b>UPDATED:</b> ROWSS continues with the topographic survey and has resent the ROE's to property owners that have not responded yet. ROWSS continues to survey the cross culverts, intersecting streets, irrigation crossings, mailbox & driveways.		

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

Sincerely,

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Oliver F. Salgado  
Senior Project Manager  
B2Z Engineering, LLC