



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

Invoice

Date	Invoice #
12/1/2017 ✓	20049 ✓

PO # 764596
7-1200-431-00-122-139-0-721/841
 Req # 345370

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

721 (35%) = \$3,459.04
 841 (45%) = \$4,423.94

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 ✓

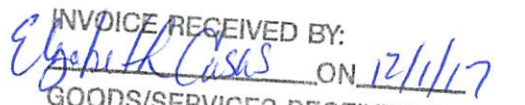
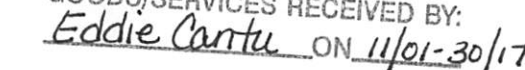
Billing Period November 2017 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09 ✓	\$ 7,808.65 ✓	\$ 0.00	\$ 7,808.65 ✓	78%	2,202.44
Task 2 - Schematic Design	\$ 33,221.02 ✓	\$ 31,559.97 ✓	\$ (0.00)	\$ 31,559.97 ✓	95%	1,661.05
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70 ✓	\$ 6,073.83 ✓	\$ -	\$ 6,073.83 ✓	90%	674.87
Task 4 - Hydrologic Mapping	\$ 13,534.72 ✓	\$ 12,857.98 ✓	\$ 0.00	\$ 12,857.98 ✓	95%	676.74
Task 5 - Office Surveys for Schematic	\$ 4,493.95 ✓	\$ 4,493.95 ✓	\$ -	\$ 4,493.95 ✓	100%	0
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic	\$ 6,484.35 ✓	\$ 6,484.35 ✓	\$ -	\$ 6,484.35 ✓	100%	0
Task 7 - Management of Field Surveys for Design & Construction	\$ 6,817.12 ✓	\$ 5,112.84 ✓	\$ 1,022.57 ✓	\$ 6,135.41 ✓	90%	681.71
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00 ✓	\$ 23,854.95 ✓	\$ 8,860.41 ✓	\$ 32,715.36 ✓	48.0%	35,441.64
	<u>149,467.95</u>	<u>98,246.52</u>	<u>9,882.98</u>	<u>108,129.50</u>		<u>41,338.45</u>
Total For This Billing Period						\$9,882.98 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95 ✓	\$98,246.52 ✓	72.3%	\$41,338.45 ✓


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 ON 12/1/17
 GOODS/SERVICES RECEIVED BY:
 ON 11/01-30/17

December 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 November 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20049 ✓


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

TASK	% Complete
Environmental Phase I Site Assessment	78% ✓
<u>NO UPDATE:</u> 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.	
Schematic Design	95% ✓
<u>NO UPDATE:</u> B2Z has submitted the schematic to the City of McAllen for their concurrence. We continue to await McAllen's response, once we receive McAllen's concurrence this task will be complete.	
Limited Public Involvement w/ Project Stakeholders	90% ✓
<u>NO UPDATE:</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. In addition, B2Z has met with the property owners east of McColl and has discussed the project parameters with the property owners at the intersection of FM 2061.	

Hydrologic Mapping		95% ✓
NO UPDATE: 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.		
Office Surveys for Schematic		100% ✓
NO UPDATE: This task is complete.		
Preliminary Permitted/Compensable Utility Identification on Schematic		100% ✓
NO UPDATE: This task is complete.		
Management of Field Surveys for Design & Construction		90% ↓
UPDATED: B2Z continues to coordinate with the Surveyor. B2Z has provided the surveyor with comments on their base map and preliminary topographic submittals.		
Field Surveys for Design & Construction (ROW Surveying Services)		48% ↓
UPDATED: ROWSS has completed the topographic survey pending ROEs for 3 tracts of land. ROWSS continues to finalize the field survey data.		

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



Purchase Order COUNTY OF HIDALGO

PO# 764596 ✓
DATE: 07/06/17 ✓
PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121
PHONE: (956) 585-3773
Fax: (956) 583-7116

REQ: 00345376
EMAIL: Reza@B2ZEng.com

BUYER:

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 also 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
		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		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 TO PROVIDE SCHEMATIC DESIGN, ENVIRONMENTAL, LIMITED PUBLIC INVOLVEMENT, & DESIGN SURVEY FOR PCT 2 WHALEN RD EXTENSION PROJECT	149,467.95	149,467.95
		TOTAL:		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	64,271.22	
		7-1200-431-00-122-139-0-841	85,196.73	

SCANNED
7/7/17

2017 JUL 7 PM 4 32

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: *Martha Salazar*