



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

Invoice

Date	Invoice #
4/2/2018 ✓	20069 ✓

PO # 764596 7/21/18/41
8-1200-431-00-122-139-0-
 Req # 345376

Please send remittance with copy of invoice to:

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

721 (35%) \$ 3,631.10
 841 (65%) \$ 6,743.48

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 **March 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09 ✓	\$ 7,808.65 ✓	\$ 2,202.44 ✓	\$ 10,011.09 ✓	100%	0
Task 2 - Schematic Design	\$ 33,221.02 ✓	\$ 33,221.02 ✓	\$ -	\$ 33,221.02 ✓	100%	0
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70 ✓	\$ 6,073.83 ✓	\$ 674.87 ✓	\$ 6,748.70 ✓	100%	0
Task 4 - Hydrologic Mapping	\$ 13,534.72 ✓	\$ 13,534.72 ✓	\$ -	\$ 13,534.72 ✓	100%	0
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 ✓	\$ 6,135.41 ✓	\$ (0.00)	\$ 6,135.41 ✓	90%	\$ 681.71
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00 ✓	\$ 42,938.91 ✓	\$ 7,497.27 ✓	\$ 50,436.18 ✓	74.0%	\$ 17,720.82
	<u>149,447.95</u>	<u>120,290.84</u>	<u>10,374.58</u>	<u>131,065.42</u>		<u>18,402.53</u>
Total For This Billing Period					\$10,374.58 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95 ✓	\$120,690.84 ✓	87.7%	\$18,402.53 ✓

Aisha Gonzalez - President

\$ 10,374.58 x 35% = \$ 3,631.10
 \$ 10,374.58 x 65% = \$ 6,743.48

INVOICE RECEIVED BY:
Erika Zamora ON 04/05/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 03/01-31/18

April 2, 2018

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 March 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20069

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

TASK		% Complete
Environmental Phase I Site Assessment		100%
UPDATED: The Environmental Site Assessment has been finalized and the report has been submitted to Pct. #2. This task is complete.		
Schematic Design		100%
NO UPDATE: This task is complete.		
Limited Public Involvement w/ Project Stakeholders		100%
UPDATED: Final concurrence has been received by the City of McAllen. This task is complete.		

Hydrologic Mapping		100%
NO UPDATE: This task is complete.		
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%
NO UPDATE: 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)		74%
UPDATED: ROWSS has completed the topographic survey pending ROEs for 3 tracts of land. ROWSS has provided field data for the canal and ditch crossings. The field survey work is approximately 85% complete. ROWSS continues to process and 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