



HIDALGO COUNTY  
PRECINCT NO. 2

2018 JUN 1 PM 3 14

### Invoice

Date	Invoice #
6/1/2018	20078

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 W. Hall Acres Rd.  
Pharr, TX 78577

Project Info:

Hidalgo County Precinct #2  
Military Highway Ext Proj - WA #3

B2Z JOB: 2200  
PO # 779323

Billing Period **May 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84	\$ -	\$ 1,960.42	\$ 1,960.42	50%
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$ 38,500.00	\$ -	\$ 7,700.00	\$ 7,700.00	20%
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04	\$ -	\$ 630.41	\$ 630.41	20%
	<u>45,572.88</u>		<u>10,290.83</u>	<u>10,290.83</u>	<u>35,282.05</u>
<b>Total For This Billing Period</b>					<b>\$10,290.83</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$45,572.88	\$0.00	22.6%	\$35,282.05

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
May ON 6/1/18  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 05/01

224.6/1/18

June 1, 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 #3 ~ Military Hwy Extension Project  
 PO #779323**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of May 2018 on the subject referenced project.

The following is attached:

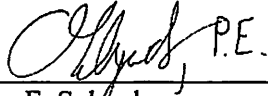
- Invoice No. 20078 ✓

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

TASK		% Complete
<b>1 – Management &amp; Coordination of SUB for ROW Mapping</b>		50% <i>d</i>
<b>UPDATED:</b> B2Z has provided the surveyor with the design files and all necessary information for them to begin the ROW Mapping effort.		
<b>2 – ROW Map, Parcel Description, Metes and Bounds Description &amp; Title Reports - SUB</b>		20% <i>d</i>
<b>UPDATED:</b> The surveyor has received the title reports and has begun the project basemap.		
<b>3 – Meetings &amp; Coordination w/Hidalgo County Precinct No. 2</b>		20% <i>d</i>
<b>UPDATED:</b> B2Z continues to coordinate the ROW Mapping effort with the Precinct #2 staff.		

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

Sincerely,

Handwritten signature of Oliver F. Salgado, P.E. in black ink, written over a horizontal line.

Oliver F. Salgado  
Senior Project Manager  
B2Z Engineering, LLC