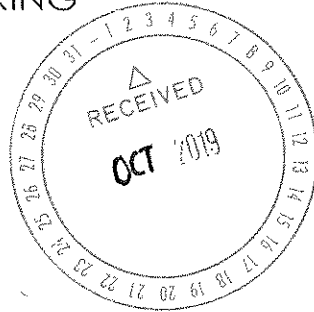


# B<sup>2</sup>Z ENGINEERING

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



## Invoice

Date	Invoice #
10/1/2019	40075

Please send remittance with copy of invoice to:

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

**Bill To:**  
Hidalgo County Precinct #4  
1051 Doolittle Rd  
Edinburg, TX 78542

**Project Info:**  
Hidalgo County Precinct #4  
Memorial Park  
Construction Phase Services

B2Z JOB: 4104  
PO # 767241

**Billing Period** September 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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**Memorial Park Construction Phase Services**

Task 1 - Construction Phase Services	\$ 44,539.60	\$ 44,539.60	\$ -	\$ 44,539.60	100.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 3,499.54	\$ 3,499.54	\$ -	\$ 3,499.54	100.0%

**Direct Expenses**

Mileage, Printing Reproduction, Binding, etc.	\$ 1,935.36	\$ 1,935.36	\$ -	\$ 1,935.36	100.0%
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Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
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**Memorial Park Construction Phase Services - Supplemental #1**

Task 1 - Construction Phase Services	\$ 36,044.84	\$ 6,488.07	\$ -	\$ 6,488.07	18.0%
Task 2 - Meetings & Coordination with Hidalgo County Precinct 4, Architect, Civil Eng	\$ 10,889.28	\$ 5,553.53	\$ 544.47	\$ 6,098.00	56.0%

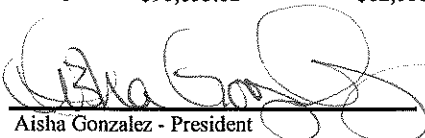
**Direct Expenses - Supplemental**

Mileage, Printing Reproduction, Binding, etc.	\$ 1,747.00	\$ -	\$ -	\$ -	0.0%
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**Total For This Billing Period** \$544.47

**Work Authorization ~ Summary**

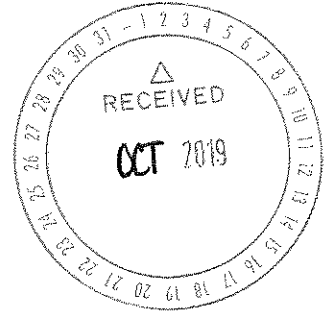
WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$98,655.62	\$62,016.10	63.41%	\$36,095.05

  
Aisha Gonzalez - President

9-1351-452-00-124-132-0-740  
9-1345-452-00-124-132-0-740

**L & G Consulting Engineers Inc**  
**2100 W. Expressway 83**  
**Mercedes, TX 78570**  
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #: 11327825**  
**INVOICE DATE: 09/30/19**



**BILL TO: 84**

Hidalgo County Pct #4  
c/o Commission Ellie Torres  
1051 N. Doolittle Rd.  
Edinburg, TX 78541

**JOB: 160201**  
Mile 5 Project WA#1  
From: Taylor Rd to FM 2220  
PO#740893

<u>DESCRIPTION</u>	<u>CONTRACT</u>	<u>PREVIOUS APPLICATIONS</u>	<u>CURRENT COMPLETED</u>	<u>TOTAL COMPLETED</u>	<u>% COMPL</u>	<u>BALANCE TO FINISH</u>
Engineering services for the month of September 2019.						
Work Authorization #1 - Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map						
11002-Schm for Rdwy	85,600.00	85,600.00		85,600.00	100.0	
11004-Schm for Siphon	90,000.00	90,000.00		90,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11007-Office Srvy	42,000.00	42,000.00		42,000.00	100.0	
11009-Schm TxDOT/Cty	30,000.00	30,000.00		30,000.00	100.0	
12001-EA Reports	97,920.00	97,920.00		97,920.00	100.0	
12002-Pub Invmt (PM)	57,600.00	57,600.00		57,600.00	100.0	
12003-Pub Invmt (PH)	36,000.00	30,600.00	1,800.00	32,400.00	90.0	3,600.00
12007-Arch & Hist	21,752.50	21,752.50		21,752.50	100.0	
12008-Eng/Pub Mtgs	33,750.00	33,750.00		33,750.00	100.0	
12009-Eng/Pub Hearin	36,000.00	30,600.00		30,600.00	85.0	5,400.00
12070-Arch & Hist/SU	3,247.50	3,247.50		3,247.50	100.0	
16101-Hydro Map	84,000.00	84,000.00		84,000.00	100.0	
<b>TOTALS:</b>	<b>671,870.00</b>	<b>661,070.00</b>	<b>1,800.00</b>	<b>662,870.00</b>	<b>98.7</b>	<b>9,000.00</b>

ORIGINAL CONTRACT SUM \$ 671,870.00  
CHANGE BY CHANGE ORDER \$ 0.00  
CONTRACT SUM TO DATE \$ 671,870.00  
TOTAL COMPLETED TO DATE \$ 662,870.00  
LESS PREVIOUS INVOICES \$ 661,070.00

  
PROJECT MANAGER'S SIGNATURE

CURRENT PAYMENT DUE \$ 1,800.00

9-1350-431-00-124-169-0-84/  
9-1350-431-00-124-169-0-721