



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

Invoice

Date	Invoice #
5/1/2023	20371

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:
 Contract #C-18-075-02-27
 WA#3 - Surveying & Design

RECEIVED MAY 02 2023

B2Z JOB: 2312 PO# 862938

Billing Period April 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Surveying						
Task 1 - Horizontal & Vertical Control	\$ 3,728.36	\$ 745.67	\$ -	\$ 745.67	20%	2,982.69
Task 2 - Infrastructure & X-Sec	\$ 3,569.98	\$ 714.00	\$ -	\$ 714.00	20%	2,855.98
Task 3 - SUE Level A	\$ 3,576.56	\$ -	\$ -	\$ -	0%	3,576.56
Task 4 - Construction Staking & Vert. Control	\$ 9,746.42	\$ 1,949.28	\$ -	\$ 1,949.28	20%	7,797.14
Design						
Task 1 - Develop Tunnel Crossing Layout	\$ 8,631.34	\$ -	\$ 5,178.80	\$ 5,178.80	60%	3,452.54
Task 2 - Drainage & Miscellaneous Details	\$ 8,314.52	\$ -	\$ 4,988.71	\$ 4,988.71	60%	3,325.81
Task 3 - Develop Quantities, Estimate, Spec. & Stds	\$ 7,291.64	\$ -	\$ 4,374.98	\$ 4,374.98	60%	2,916.66
Task 4 - Utility Coordination	\$ 10,412.78	\$ -	\$ 6,247.67	\$ 6,247.67	60%	4,165.11
Task 5 - Meeting, Coordination, Management & Site Visit	\$ 4,487.10	\$ -	\$ 2,692.26	\$ 2,692.26	60%	1,794.84
Direct Expenses	\$ 168.00	\$ -	\$ -	\$ -	0%	168.00
	<u>59,926.70</u>	<u>3408.95</u>	<u>23,482.42</u>	<u>26,891.37</u>		<u>33,035.33</u>
			Total For This Billing Period			23,482.42

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$59,926.70	\$3,408.95	44.9%	\$33,035.33

Aisha Gonzalez - President

PO # 862938
3 - 1353-431-00-122-147-0-841
 Req # 472169
 \$ 23,482.42

INVOICE RECEIVED BY:

Lupita Garza ON 05/02/23

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 04/01-30/23

lg 5/2/23

May 1, 2023

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78577

**RE: Contract # C-18-075-02-27 ~ Las Milpas Road Project
Work Authorization #3 ~ Surveying & Design**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of April 2023 on the subject referenced project.

The following is attached:

- Invoice No. 20371 ✓

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

TASK	% Complete
Surveying	17%
<u>NO UPDATE:</u> B2Z has completed 17% of the following surveying services: <ul style="list-style-type: none">- Horizontal and Vertical Control- Infrastructure and Cross Sections- SUE Level A- Construction Staking & Vertical Control	
Design	60%
<u>UPDATED:</u> B2Z has completed 60% of the Design. Design services include: <ul style="list-style-type: none">- Develop Tunnel Crossing Layout (Plan & Profile)- Drainage & Miscellaneous Details- Develop Quantities, Estimate, Specs. And Standards Selections- Utility Coordination- Meeting, Coordination, Management & Site Visits	

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

Sincerely,



Armando Pompa
Project Manager