



Invoice

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

Date	Invoice #
✓ 2/1/2018	20056 ✓

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
Roadway Pavement Design Project
Engineering Design Values for
Various Roadways
B2Z JOB: 2106
PO # 770538 ✓

PO # 770538
8-1200-431-00-122-143-0-
Req # 360960
721/841
721 (79%) = \$272.47
841 (21%) = \$72.43

✓ Billing Period January 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete		
Industrial Blvd. (15th St. to US 281)							
Task 1 - Review and Evaluate Existing Design/Construction Structure	\$ 472.72 ✓	\$ 472.72 ✓	\$ -	\$ 472.72 ✓	100%		
Task 2 - Evaluate Foundation Moduli (Based on NRCS Soil Survey)	\$ 236.36 ✓	\$ 236.36 ✓	\$ -	\$ 236.36 ✓	100%		
Task 3 - Implement Monitoring Plan for Traffic Data (Veh. Counts & % Trucks)	\$ 2,164.56 ✓	\$ 2,164.56 ✓	\$ -	\$ 2,164.56 ✓	100%		
Task 4 - Develop Design Values for Projects (TxDOT & USACE)	\$ 2,718.14 ✓	\$ 2,718.14 ✓	\$ -	\$ 2,718.14 ✓	100%		
Task 5 - Analyze Stabilization Measures (As Needed)	\$ 827.26 ✓	\$ 827.26 ✓	\$ -	\$ 827.26 ✓	100%		
Task 6 - Develop Material Recommendations	\$ 625.11 ✓	\$ 625.11 ✓	\$ -	\$ 625.11 ✓	100%		
Task 7 - Provide Final Design Reports	\$ 3,085.12 ✓	\$ 2,776.61 ✓	\$ 308.51 ✓	\$ 3,085.12 ✓	100%		
Task 8 - Meetings/Coordination	\$ 718.41 ✓	\$ 646.57 ✓	\$ 71.84 ✓	\$ 718.41 ✓	100%		
Valmex Rd. (SH 336 to 1691 West of Valmex)							
Task 1 - Review and Evaluate Existing Design/Construction Structure	\$ 472.72 ✓	\$ 472.72 ✓	\$ -	\$ 472.72 ✓	100%		
Task 2 - Evaluate Foundation Moduli (Based on NRCS Soil Survey)	\$ 236.36 ✓	\$ 236.36 ✓	\$ -	\$ 236.36 ✓	100%		
Task 3 - Implement Monitoring Plan for Traffic Data (Veh. Counts & % Trucks)	\$ 1,642.08 ✓	\$ 1,642.08 ✓	\$ -	\$ 1,642.08 ✓	100%		
Task 4 - Develop Design Values for Projects (TxDOT & USACE)	\$ 1,772.70 ✓	\$ 1,772.70 ✓	\$ -	\$ 1,772.70 ✓	100%		
Task 5 - Analyze Stabilization Measures (As Needed)	\$ 827.26 ✓	\$ 827.26 ✓	\$ -	\$ 827.26 ✓	100%		
Task 6 - Develop Material Recommendations	\$ 625.11 ✓	\$ 625.11 ✓	\$ -	\$ 625.11 ✓	100%		
Task 7 - Provide Final Design Reports	\$ 2,612.40 ✓	\$ 2,351.16 ✓	\$ 261.24 ✓	\$ 2,612.40 ✓	100%		
Task 8 - Meetings/Coordination	\$ 836.59 ✓	\$ 752.93 ✓	\$ 83.66 ✓	\$ 836.59 ✓	100%		
Direct Expenses							
Mileage	\$ 126.00 ✓	\$ 126.00 ✓	\$ -	\$ 126.00 ✓	100%		
				19,998.90	19,273.65	725.25	19,998.70
Total For This Billing Period					\$725.25 ✓		

PO # 770538
8-1200-431-00-122-142-0-841
Req # 360960
7380.35

Work Authorization - Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$19,998.90 ✓	\$19,273.65 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Erika Zamora ON 2/1/18
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 01/01-31/18

\$ 34490 x 79% = \$272.47 obj. 721
\$ 344.90 x 21% = \$ 72.43 obj. 841
344.90

February 1, 2018

Mr. Armando Garza, Jr., Chief Administrator
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres Rd, Ste. G
Pharr, Texas 78577

RE: Contract # 17-229-08-22 – Road and Bridge, CIP and Other Projects in General (On Call)
Work Authorization #1 – Engineering Design Values for Various Roadways
P.O. # 770538

Dear Ms. Zamora,

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 of the subject Contract during the month of January 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20056
- Final Waiver & Lien Release

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

TASK (Project: Industrial Blvd. (15th Street to US 281))	% COMPL
Task 1 – Review and Evaluate Existing Design/Construction Structure	100.0%
Task Complete	
Task 2 – Evaluate Foundation Moduli (Based on NRCS Soil Survey)	100.0%
Task Complete	
Task 3 – Implement Monitoring Plan for Traffic Data (Vehicle Counts & % Trucks)	100.0%
Task Complete	
Task 4 – Develop Design Values for Projects (TxDOT & USACE)	100.0%
Task Complete	
Task 5 – Analyze Stabilization Measures (As Needed)	100.0%
Task Complete	
Task 6 – Develop Material Recommendations	100.0%
Task Complete	

Task 7 – Provide Final Design Reports		100.0%
Update – Completed Report Finalized. Task Complete.		
Task 8 – Meetings/Coordination		100.0%
Update – Completed Report Finalized (concurrence provided). Task Complete.		

TASK (Project: Valmex Rd. (SH 336 to 1691' West of Valmex))		% COMPL
Task 1 – Review and Evaluate Existing Design/Construction Structure		100.0%
Task Complete		
Task 2 – Evaluate Foundation Moduli (Based on NRCS Soil Survey)		100.0%
Task Complete		
Task 3 – Implement Monitoring Plan for Traffic Data (Vehicle Counts & % Trucks)		100.0%
Task Complete		
Task 4 – Develop Design Values for Projects (TxDOT & USACE)		100.0%
Task Complete		
Task 5 – Analyze Stabilization Measures (As Needed)		100.0%
Task Complete		
Task 6 – Develop Material Recommendations		100.0%
Task Complete		
Task 7 – Provide Final Design Reports		100.0%
Update – Completed Report Finalized. Task Complete.		
Task 8 – Meetings/Coordination		100.0%
Update – Completed Report Finalized (concurrence provided). Task Complete.		

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

Sincerely,

Oliver Salgado, P.E.
Senior Project Manager
B2Z Engineering, LLC