



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

Invoice

Date	Invoice #
4/2/2018	20068

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
 Las Milpas Road Project
 Schematic, Surveying, PS&E,
 ROW Mapping & Utility Coordination
 B2Z JOB: 2107
 PO # 777422

Billing Period **March 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Environmental Phase I	\$ 10,011.09	\$ -	\$ -	\$ -	0%
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ -	\$ 2,035.18	\$ 2,035.18	40%
Task 3 - Schematic Finalization	\$ 19,866.68	\$ -	\$ 17,880.01	\$ 17,880.01	90%
Task 4 - Hydrologic Mapping	\$ 9,920.90	\$ -	\$ 8,928.81	\$ 8,928.81	90%
Task 5 - Pavement Design	\$ 8,353.46	\$ -	\$ -	\$ -	0%
Task 6 - PS&E Development	\$ 155,021.06	\$ -	\$ -	\$ -	0%
Task 7 - Development of Bridge Layout at HCID Main Canal & Coord/Approval by Board	\$ 17,957.14	\$ -	\$ -	\$ -	0%
Task 8 - 2 ~ Signal Design Adj & Associated Warrant	\$ 70,273.56	\$ -	\$ -	\$ -	0%
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50	\$ -	\$ 2,394.70	\$ 2,394.70	20%
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ -	\$ -	\$ -	0%
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ -	\$ -	\$ -	0%
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ -	\$ -	\$ -	0%
Total For This Billing Period					31,238.70

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$403,420.47	\$0.00	7.7%	\$372,181.77


 Aisha Gonzalez - President

April 2, 2018

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 #1 ~ Las Milpas Road Project – Schematic, Surveying, PS&E
(Including Pavement, Traffic Signal & Bridge Design), ROW Mapping & Utility
Coordination
PO #777422**

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. 20068


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

TASK		% Complete
1 - Environmental Phase I		0%
<u>NO UPDATE:</u> This task has not started.		
2 - Limited Public Involvement with Project Stakeholders		40%
<u>UPDATED:</u> The B2Z team has met with the City of Hidalgo, the development team and Pct. #2 staff to discuss the project parameters.		
3 - Schematic Finalization		90%
<u>UPDATED:</u> The B2Z team has finalized the schematic based on the discussions with the City. We will submit a schematic for the City's final approval.		
4 - Hydrologic Mapping		90%
<u>UPDATED:</u> The B2Z team has developed the hydrologic map and will finalize along with the project schematic.		

5 - Pavement Design		0%
<u>NO UPDATE:</u> This task has not started.		
6 - PS&E Development		0%
<u>NO UPDATE:</u> This task has not started.		
7 - Development of Bridge Layout @ HCID Main Canal		0%
<u>NO UPDATE:</u> This task has not started.		
8 - 2 ~ Signal Designs & Associated Warrants		0%
<u>NO UPDATE:</u> This task has not started.		
9 - Permitted Utilities Coordination to Adjust		20%
<u>UPDATED:</u> B2Z has begun contacting the utility companies within the project boundaries and is requesting system maps.		
10 - Management of Field Surveys for Design & Construction		0%
<u>NO UPDATE:</u> This task has not started.		
11 - Field Surveys for Design & Construction – SUB		0%
<u>NO UPDATE:</u> This task has not started.		
12 - ROW Mapping (Approx. 9 Parcels) - SUB		0%
<u>NO UPDATE:</u> This task has not started.		

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