



Invoice

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

Date	Invoice #
4/2/2018 ✓	20067 ✓

PO # 770537  
8-1351-431-00-122-139-0- 721/841  
 Req # 360952  
 721 (35%) \$17,227.47  
 841 (65%) \$31,993.86

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 #2

B2Z JOB: 2200  
 PO # 770537

**Billing Period** March 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Pavement Design (a)	\$ 8,353.46 ✓	\$ 4,176.73 ✓	\$ 3,341.38 ✓	\$ 7,518.11 ✓	90% + 835.35
Task 2 - PS&E Development (b)	\$ 176,511.16 ✓	\$ 132,383.37 ✓	\$ 26,476.67 ✓	\$ 158,860.04 ✓	90% + 17,651.12
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination (c)	\$ 17,957.14 ✓	\$ 8,978.57 ✓	\$ 1,795.71 ✓	\$ 10,774.28 ✓	60% + 7,182.86
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant (d)	\$ 35,136.78 ✓	\$ -	\$ 15,811.55 ✓	\$ 15,811.55 ✓	45% + 19,325.23
Task 5 - Permitted Utilities Coordination (e)	\$ 11,973.50 ✓	\$ 8,980.13 ✓	\$ 1,796.02 ✓	\$ 10,776.15 ✓	90% + 1,197.35
	<u>249,932.04</u>	<u>154,518.80</u>	<u>49,221.33</u>	<u>203,740.13</u>	<u>46,191.91</u>
<b>Total For This Billing Period</b>					<b>\$49,221.33</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$249,932.04 ✓	\$154,518.80 ✓	81.5%	\$46,191.91 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Erika Zamora ON 04/05/18  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 03/01-31/18

\$ 49,221.33 x 35% = \$17,227.47  
 \$ 49,221.33 x 65% = \$31,993.86

April 2, 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 #2 ~ Military Hwy Extension Project – PS&E (Including Pavement, Traffic Signal & Bridge Design) & Utility Coordination  
 PO #770537**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of March 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20067 ✓


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

TASK		% Complete
<b>Pavement Design</b>		90% <i>d</i>
<b>UPDATED:</b> The pavement alternatives design <u>has been completed</u> and the report generation is underway.		
<b>PS&amp;E Development</b>		90% <i>d</i>
<b>UPDATED:</b> B2Z has developed the PS&E to a 90% completion. We will be completing this plan set in the upcoming month.		
<b>Development of Bridge Layout @ HCID Main Canal</b>		60% <i>d</i>
<b>UPDATED:</b> The Bridge Layout sheets have been developed to a 80% completion. The bridge detail sheets for summary of estimated quantities (50%), abutments (50%), interior bent (50%), span sheets (50%), beam design IGND (50%) are being developed.		

<b>1 ~ Signal Design Adjustment &amp; Associated Warrant</b>		45% <i>d</i>
<b>UPDATED:</b> The traffic signal warrant study has been completed and submitted to TxDOT for approval.		
<b>Permitted Utilities Coordination to Adjust</b>		90% <i>d</i>
<b>UPDATED:</b> B2Z continues to coordinate the utilities along the project route and has submitted preliminary set of plans for their adjustment.		

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