



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

Invoice

Date	Invoice #
5/1/2018	20071

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  
Off-System Bridge Repair

B2Z JOB: 2104  
PO #: 764295

**Billing Period** April 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)</b>						
Task 1 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 2 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 3,160.08	\$ 166.32	\$ 3,326.40	100%	0
<b>BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)</b>						
Task 3 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 4 - Repair details (Spalling at South and North Abutment Cap)	\$ 6,035.04	\$ 5,733.29	\$ 301.75	\$ 6,035.04	100%	0
<b>BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)</b>						
Task 5 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 6 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 3,160.08	\$ 166.32	\$ 3,326.40	100%	0
<b>BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)</b>						
Task 7 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 8 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 2,993.76	\$ -	\$ 2,993.76	90%	332.64
<b>General</b>						
Task 9 - Field Reconnaissance	\$ 2,518.56	\$ 2,518.56	\$ -	\$ 2,518.56	100%	0
Task 10 - Meetings & Coordination with Hidalgo County Precinct #2	\$ 1,782.00	\$ 1,603.80	\$ 89.10	\$ 1,692.90	95%	89.10

**Direct Expenses**

Mileage, Printing Reproduction, Binding, etc.

\$ 209.20	\$ 125.52	\$ 41.84	\$ 167.36	80%	41.84
<b>25,038.40</b>	<b>23,809.49</b>	<b>765.33</b>	<b>24,574.82</b>		<b>463.58</b>

**Total For This Billing Period** \$765.33

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$25,038.40	\$23,809.49	98.1%	\$463.58

*Aisha Gonzalez*  
Aisha Gonzalez - President

INVOICE RECEIVED BY:  
*Elizabeth Casal* ON *5/2/18*  
GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON *04/01-30/18*

DA. 5/2/18

PO # 764295  
Req # 345358  
8 - 1200-431-00-122-006-0-334

May 1, 2018

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

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General (On Call)**  
**Work Authorization #5 ~ Off-System Bridge Repair**  
**PO #764295 ✓**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20071 ✓

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

<b>BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)</b>	
<b>Task 1 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Finalized analysis of deficiencies, repair procedures and specifications for the heavy spalling and corroded rebar at the south and north abutment caps for the 2-span (30.3ft-30.3ft) pan girder bridge are complete.	100% ✓
<b>Task 2 - Repair details (Spalling at South and North Abutment Cap)</b>	
<b>UPDATED:</b> Repair plan sheets are 100% complete. The erosion control plan sheets are 100% complete.	100% ✓
<b>BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)</b>	
<b>Task 3 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Finalized analysis of deficiencies and finalized repair procedures and specifications for the spalling that occurred at the West Pile -North Abut. and West interior pile at the south interior bent for the 3-span (16ft-18ft-16ft) slab beam bridge are complete.	100% ✓

<b>Task 4 - Repair details (Spalling at West Pile – North Abutment &amp; West Pile – South Interior bent)</b>	
<b>UPDATED:</b> Repair plan sheets are 100% complete. The erosion control plan sheets are 100% complete.	100% ✓
<b>BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)</b>	
<b>Task 5 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> No updates. Analysis of deficiencies and finalized repair procedures and specifications for the spalling at the south and north abutment caps for the 2-span (30.3ft-30.3ft) pan girder bridge are complete	100% ✓
<b>Task 6 - Repair details (Spalling at West &amp; East Abutment)</b>	
<b>UPDATED:</b> Repair plan sheets are 100% complete. The erosion control plan sheets are 100% complete.	100% ✓
<b>BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)</b>	
<b>Task 7 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Finalize analysis of deficiencies and repair procedures for the separation gaps at the southwest box for the 4- 8ft x 5ft x 19.4 ft Concrete Multi-Box Culvert.	100% ✓
<b>Task 8 - Repair details (Separation Gap Repair)</b>	
<b>UPDATED:</b> Repair plan sheets are 90% complete.	90% ✓
<b>General</b>	
<b>Task 9 – Field Reconnaissance</b>	
<b>UPDATED:</b> No Updates	100% ✓
<b>Task 10 – Meetings &amp; Coordination with Hidalgo County Pct. #2</b>	
<b>UPDATED:</b> B2Z PM Oliver Salgado had a progress meeting with Mr. Pompa on 4/12/18 to discuss the status set.	95% ✓

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

Sincerely,

  
 \_\_\_\_\_  
 Oliver Salgado

Senior Project Manager – B2Z Engineering, LLC