



Invoice

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

Date	Invoice #
5/1/2018	20074

PO # 770537
8-1351-431-00-122-139-0-72/841
 Req # 360952
 721 (35%) \$ 1,885.50
 841 (65%) \$ 3,501.65

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 April 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Pavement Design (a)	\$ 8,353.46 ✓	\$ 7,518.11 ✓	\$ 0.00	\$ 7,518.11 ✓	90%	835.35
Task 2 - PS&E Development (b)	\$ 176,511.16 ✓	\$ 158,860.04 ✓	\$ 0.00	\$ 158,860.04 ✓	90%	17,651.12
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination (c)	\$ 17,957.14 ✓	\$ 10,774.28 ✓	\$ 5,387.15 ✓	\$ 16,161.43 ✓	90%	1,795.71
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant (d)	\$ 35,136.78 ✓	\$ 15,811.55 ✓	\$ 0.00	\$ 15,811.55 ✓	45%	19,325.23
Task 5 - Permitted Utilities Coordination (e)	\$ 11,973.50 ✓	\$ 10,776.15 ✓	\$ -	\$ 10,776.15 ✓	90%	1,197.35
	<u>249,932.04</u>	<u>203,740.13</u>	<u>5,387.15</u>	<u>209,127.28</u>		<u>40,804.76</u>
Total For This Billing Period					\$5,387.15 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$249,932.04 ✓	\$203,740.13 ✓	83.7%	\$40,804.76 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:

 Elizabeth Casos ON 5/2/18
 GOODS/SERVICES RECEIVED BY:

 Eduardo Cantu ON 04/01-30/18

\$ 5,387.15 x 35% = \$ 1,885.50 obj. 721
 \$ 5,387.15 x 65% = \$ 3,501.65 obj. 841

PA. 5/2/18

May 1, 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 April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20074 ✓

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

TASK		% Complete
Pavement Design		90% ✓
UPDATED: The pavement alternatives design has been completed and the report generation is underway.		
PS&E Development		90% ✓
UPDATED: B2Z has developed the PS&E to a 90% completion. We will be completing this plan set in the upcoming month.		
Development of Bridge Layout @ HCID Main Canal		90% d
UPDATED: Bridge Layouts (90%), Foundation Layouts (90%) were updated, and Soil Boring Sheets (0%) are still pending geotechnical information. Summary of Bridge Quantities and Bearing Seat Elevations (90%) progressed for this 46ft wide, 90ft. long, 2 span (45ft.-45ft.) TX28 Prestressed Concrete Overpass. The Design and Detailing effort associated with the bridge details remains at: Abutment (90%), Bent		

(90%), and Span Sheet (90%). The Girder layout that identifies the superstructure to be supported by 6 TX28 girders is at 90% and the girder design (IGND) standard is at 90%. Please note that the superstructure is proposed to be supported by rectangular bent caps and prestressed concrete piles. Standards have been assembled for this bridge and are at 90%		
1 ~ Signal Design Adjustment & Associated Warrant		45% ✓
UPDATED: The traffic signal warrant study has been completed and submitted to TxDOT for approval.		
Permitted Utilities Coordination to Adjust		90% ✓
UPDATED: 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