



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

Invoice

Date	Invoice #
5/1/2018	20075

PO # 777422
8-1200-431-00-122-147-0-
 Req # 367502

710 = \$ 2,898.00
 721 = \$ 58,782.19
 841 = \$ 5,363.49

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 April 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I	\$ 10,011.09	\$ -	\$ 1,301.44	\$ 1,301.44	13%	8709.65
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 2,035.18	\$ 508.80	\$ 2,543.98	50%	2,543.98
Task 3 - Schematic Finalization	\$ 19,866.68	\$ 17,880.01	\$ 1,986.67	\$ 19,866.68	100%	0
Task 4 - Hydrologic Mapping	\$ 9,920.90	\$ 8,928.81	\$ 992.09	\$ 9,920.90	100%	0
Task 5 - Pavement Design	\$ 8,353.46	\$ -	\$ -	\$ -	0%	8353.46
Task 6 - PS&E Development	\$ 155,021.06	\$ -	\$ 46,506.32	\$ 46,506.32	30%	108,514.74
Task 7 - Development of Bridge Layout at HCID Main Canal & Coord/Approval by Board	\$ 17,957.14	\$ -	\$ -	\$ -	0%	17,957.14
Task 8 - 2 ~ Signal Design Adj & Associated Warrant	\$ 70,273.56	\$ -	\$ 5,621.88	\$ 5,621.88	8%	64,651.68
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50	\$ 2,394.70	\$ 1,197.35	\$ 3,592.05	30%	8,381.45
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ -	\$ 681.71	\$ 681.71	10%	6135.41
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ -	\$ 5,097.42	\$ 5,097.42	9%	51,540.58
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ -	\$ 3,150.00	\$ 3,150.00	10%	28,350.00
	<u>403,420.47</u>	<u>31,238.70</u>	<u>67,043.68</u>	<u>98,282.38</u>		<u>305,138.09</u>
Total For This Billing Period					67,043.68	

$463,893.68 \times 92\% = 428,682.19$ obj. 721 (b)
 $463,893.68 \times 8\% = 37,211.49$ obj. 841 (c)

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$31,238.70	24.4%	\$305,138.09

Aisha Gonzalez
 Aisha Gonzalez - President

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

$\$ 3,150.00 \times 92\% = 2,898.00$ obj. 710 (a)
 $\$ 3,150.00 \times 8\% = 252.00$ obj. 841 (c)

DA 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-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 April 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20075 ✓

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

TASK		% Complete
1 - Environmental Phase I		13% ✗
UPDATED: The data resource report has been obtained and reviewed and analyzed to determine areas to focus the field work. Geosearch coordination has been conducted to obtain the relevant data.		
2 - Limited Public Involvement with Project Stakeholders		50% ✓
UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters.		
3 - Schematic Finalization		100% ✓
UPDATED: We have finalized and submitted the project schematic. This task is complete.		
4 - Hydrologic Mapping		100% ✓
UPDATED: The hydrologic map has been finalized. This task is complete.		

5 - Pavement Design		0% ✓
<u>NO UPDATE:</u> This task has not started.		
6 - PS&E Development		30% ✓
<u>UPDATED:</u> B2Z has begun developing the PS&E package, including the project layout, typical sections, P&P sheets, etc...		
7 - Development of Bridge Layout @ HCID Main Canal		0% ✓
<u>NO UPDATE:</u> This task has not started.		
8 - 2 ~ Signal Designs & Associated Warrants		8% ♀
<u>UPDATED:</u> AETD has begun the warrant analysis and is conducting traffic counts and analysis.		
9 - Permitted Utilities Coordination to Adjust		30% ♀
<u>UPDATED:</u> B2Z continues to contact the utility companies within the project boundaries and is requesting system maps.		
10 - Management of Field Surveys for Design & Construction		10% ♀
<u>UPDATED:</u> B2Z has coordinated with the surveyor on project controls and surveying parameters.		
11 - Field Surveys for Design & Construction – SUB		9% ♀
<u>UPDATED:</u> ROWSS field crews have begun locating property corners and right of way monuments. They have also begun establishing primary and secondary control.		
12 - ROW Mapping (Approx. 9 Parcels) - SUB		10%
<u>UPDATED:</u> ROWSS has prepared and sent out the project ROE's and have begun preparing the basemap. Title reports have been received and are being investigated for easements.		

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