

HIDALGO COUNTY
PRECINCT NO. 2



2018 JUN 1 PM 3 14

Invoice

Date	Invoice #
6/1/2018	20079

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

PO # 777422
8-1200-431-00-122-147-0- 721/841
Req # 367502

721 = \$ 32,056.31
841 = \$ 2,787.50

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 May 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I	\$ 10,011.09 ✓	\$ 1,301.44 ✓	\$ 0.00	\$ 1,301.44 ✓	13%	8,709.65
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96 ✓	\$ 2,543.98 ✓	\$ 763.19 ✓	\$ 3,307.17 ✓	65%	1,780.79
Task 3 - Schematic Finalization	\$ 19,866.68 ✓	\$ 19,866.68 ✓	\$ -	\$ 19,866.68 ✓	100%	0
Task 4 - Hydrologic Mapping	\$ 9,920.90 ✓	\$ 9,920.90 ✓	\$ -	\$ 9,920.90 ✓	100%	0
Task 5 - Pavement Design	\$ 8,353.46 ✓	\$ -	\$ -	\$ -	0%	8,353.46
Task 6 - PS&E Development	\$ 155,021.06 ✓	\$ 46,506.32 ✓	\$ 31,004.21 ✓	\$ 77,510.53 ✓	50%	77,510.53
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 ✓	\$ 0.00	\$ 5,621.88 ✓	8%	64,651.68
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50 ✓	\$ 3,592.05 ✓	\$ 2,394.70 ✓	\$ 5,986.75 ✓	50%	5,986.75
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12 ✓	\$ 681.71 ✓	\$ 681.71 ✓	\$ 1,363.42 ✓	20%	5,453.70
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>98,282.38</u>	<u>34,843.81</u>	<u>133,126.19</u>		<u>270,294.28</u>
Total For This Billing Period					34,843.81 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47 ✓	\$98,282.38 ✓	33.0%	\$270,294.28 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Nancy ON 6/1/18

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 05/01-31/18

\$34,843.81 x 92% = \$32,056.31 obj. 721
\$34,843.81 x 8% = \$2,787.50 obj. 841

DA 6/1/18

YTHUCO...
S. ON TON...

PM 3 14

PO # 111111
8-1500-431-00-155-441-0-
Reg # 111111

11/15/11
11/15/11

INVOICE RECEIVED BY
ON
GOODS/INVOICES RECEIVED BY
DATE RECEIVED

June 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 May 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20079 ✓

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

TASK	% Complete
1 - Environmental Phase I	13% ✓
NO UPDATE: 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	65% d
UPDATED: The B2Z team continues to meet with all project stakeholders to discuss the project parameters. We have scheduled a follow up meeting with the City of Hidalgo, IDEA Academy and the developer to discuss ROW needs and entrance/exit locations.	
3 - Schematic Finalization	100% ✓
NO UPDATE: We have finalized and submitted the project schematic. This task is complete.	
4 - Hydrologic Mapping	100% ✓
NO UPDATE: 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		50% d
<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>NO UPDATE:</u> AETD has begun the warrant analysis and is conducting traffic counts and analysis.		
9 - Permitted Utilities Coordination to Adjust		50% d
<u>UPDATED:</u> B2Z continues to coordinate with the utility companies within the project boundaries and is reviewing system maps.		
10 - Management of Field Surveys for Design & Construction		20% d
<u>UPDATED:</u> B2Z has coordinated with the surveyor on project controls and surveying parameters.		
11 - Field Surveys for Design & Construction – SUB		9% ✓
<u>NO UPDATE:</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>NO UPDATE:</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