

# B<sup>2</sup>Z ENGINEERING

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

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

721 = \$ 49,537.20  
 841 = \$ 4,307.58

## Invoice

Date	Invoice #
9/4/2018	20096

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 August 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I	\$ 10,011.09	\$ 1,301.44	\$ 8,209.10	\$ 9,510.54	95%	500.55
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 3,307.17	\$ 763.20	\$ 4,070.37	80%	1,017.59
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	\$ 100,763.69	\$ 23,253.16	\$ 124,016.85	80%	31,004.21
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	\$ 7,782.78	\$ 1,796.02	\$ 9,578.80	80%	2,394.70
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 4,431.13	\$ -	\$ 4,431.13	65%	2,385.99
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ 28,319.00	\$ 19,823.30	\$ 48,142.30	85%	8,495.70
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ 20,475.00	\$ -	\$ 20,475.00	65%	11,025.00
	<u>403,420.47</u>	<u>201,789.67</u>	<u>53,844.78</u>	<u>255,634.45</u>		<u>147,786.02</u>
<b>Total For This Billing Period</b>						<b>53,844.78</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$201,789.67	63.4%	\$147,786.02

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Elizabeth Alvarez ON 09/04/18  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Carrion ON 08/01-31/18

\$53,844.78 x 92% = \$49,537.20 obj. 721  
 \$53,844.78 x 8% = \$4,307.58 obj. 841

1987  
NO. 1  
2-1500-431-00-155-111-0-202  
FEDERAL BUREAU OF INVESTIGATION  
U.S. DEPARTMENT OF JUSTICE

155-111-0-202  
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155-111-0-202  
FEDERAL BUREAU OF INVESTIGATION  
U.S. DEPARTMENT OF JUSTICE

September 4, 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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20096 ✓

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

TASK		% Complete
<b>1 - Environmental Phase I</b>		95% ✓
<b>UPDATED:</b> The hazardous data report and GEOSEARCH have been completed. A 95% report has been submitted.		
<b>2 - Limited Public Involvement with Project Stakeholders</b>		80% ✓
<b>UPDATED:</b> The B2Z team continues to meet with all project stakeholders to discuss the project parameters. We continue to await the follow up meeting with the City of Hidalgo, IDEA Academy and the developer to discuss the ROW needs and entrance/exit locations.		
<b>3 - Schematic Finalization</b>		100% ✓
<b>NO UPDATE:</b> We have finalized and submitted the project schematic. This task is complete.		
<b>4 - Hydrologic Mapping</b>		100% ✓
<b>NO UPDATE:</b> The hydrologic map has been finalized. This task is complete.		

<b>5 - Pavement Design</b>		0% $\phi$
<b>NO UPDATE:</b> This task has not started.		
<b>6 - PS&amp;E Development</b>		80% $\phi$
<b>UPDATED:</b> B2Z continues to develop the PS&E package and has created all of the plan sheets. We continue to finalize the plan set in preparation for construction operations.		
<b>7 - Development of Bridge Layout @ HCID Main Canal</b>		0% ✓
<b>NO UPDATE:</b> The B2Z team and Pct. #2 personnel met with Sonny Hinojosa (HCID #2) on July 13 <sup>th</sup> and received concurrence on the bridge design parameters.		
<b>8 - 2 ~ Signal Designs &amp; Associated Warrants</b>		8% ✓
<b>NO UPDATE:</b> AETD has finalized the Traffic Warrants and we have submitted them to TxDOT for approval. Once approved by TxDOT we can begin the Signal Design.		
<b>9 - Permitted Utilities Coordination to Adjust</b>		80% $\phi$
<b>UPDATED:</b> B2Z continues to coordinate with the utility companies within the project boundaries and is reviewing system maps.		
<b>10 - Management of Field Surveys for Design &amp; Construction</b>		65% ✓
<b>NO UPDATE:</b> B2Z continues to monitor the progress of the surveyor and coordinate with the surveyor on project controls and surveying parameters. B2Z has received the project basemap from the surveyor and is reviewing it.		
<b>11 - Field Surveys for Design &amp; Construction – SUB</b>		85% $\phi$
<b>UPDATED:</b> ROWSS has completed the primary and secondary project control. They have completed all field work (cross sections, topography, etc...) and are processing the data for the final submittal.		
<b>12 - ROW Mapping (Approx. 9 Parcels) - SUB</b>		65% ✓
<b>NO UPDATE:</b> ROWSS has submitted the basemap for approval. 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



# Purchase Order COUNTY OF HIDALGO

PO# 777422 ✓

DATE: 03/23/18 ✓

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 449121

REQ: 00367502

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

**BUYER:**

SHIP TO ✓ HIDALGO CO. PCT 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

GONZALEZ, AISHA  
B2Z ENGINEERING, LLC ✓  
900 S. STEWART RD. SUITE 4  
MISSION TX 78572

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-18-075-02-27

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	LOT	C-18-075-02-27 EXPIRES 2/26/2021 PCT 2 LAS MILPAS RD (10TH ST-MCCOLL RD) PROJECT - ENGINEERING SERVICES WORK AUTH NO. 1 APPROVED BY CC 2/27/18 AI#63894	403,420.47	403,420.47
		CC WORK AUTHORIZATION NO. 1 TO PROVIDE SCHEMATIC, ENVIRONMENTAL, PLANS/SPECIFICATIONS/ESTIMATES (PS&E), DESIGN SURVEYING, TRAFFIC SIGNAL DESIGN, PAVEMENT DESIGN, RIGHT OF WAY MAPPING, AND COMP. & PERMITTED UTILITY COORDINATION FOR PCT 2 LAS MILPAS ROAD (10TH ST TO MCCOLL) PROJECT		
		<b>TOTAL:</b>		403,420.47
		***** For Hidalgo County use only		
		8-1200-431-00-122-147-0-710 ✓	28,980.00	
		8-1200-431-00-122-147-0-721 ✓	342,166.83	
		8-1200-431-00-122-147-0-841	32,273.64	

SCANNED  
3/28/18

2018 MAR 28 PM 4 19

HIDALGO COUNTY  
PURCHASE ORDER NO. 2

Authorized by: Martha Salazar