



HIDALGO COUNTY
PRECINCT NO. 2

Invoice

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

2018 OCT 2 PM 4 18

Date	Invoice #
10/1/2018	20100

PO # 777422 710/721/841
8-1200-431-00-122-147-0-
Req # 367502

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

710 = \$ 8,694.00
721 = \$ 5,897.21
841 = \$ 1,268.80

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 September 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Environmental Phase I	\$ 10,011.09	\$ 9,510.54	\$ 500.55	\$ 10,011.09	100%	0
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 4,070.37	\$ -	\$ 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	\$ -	\$ 2,506.04	\$ 2,506.04	30%	5,847.42
Task 6 - PS&E Development	\$ 155,021.06	\$ 124,016.85	\$ -	\$ 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	\$ 9,578.80	\$ -	\$ 9,578.80	80%	2,394.70
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 4,431.13	\$ 1,704.28	\$ 6,135.41	90%	681.71
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ 48,142.30	\$ 1,699.14	\$ 49,841.44	88%	6,796.56
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ 20,475.00	\$ 9,450.00	\$ 29,925.00	95%	1,575.00
	<u>403,420.47</u>	<u>255,634.45</u>	<u>15,860.01</u>	<u>271,494.46</u>		<u>131,926.01</u>
Total For This Billing Period					15,860.01	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$255,634.45	67.3%	\$131,926.01

\$9,450.00 x 92% = \$8,694.00 obj. 710 (a)
\$9,450.00 x 8% = \$756.00 obj. 841 (c)

756.00 (c)
512.80 (c)
1,268.80

Aisha Gonzalez - President

INVOICE RECEIVED BY:

May ON 10/2/18
GOODS/SERVICES RECEIVED BY:
Eduardo Carru ON 09/01-30/18

PA. 10/3/18

\$6,410.01 x 92% = \$5,897.21 obj. 721 (b)
\$6,410.01 x 8% = \$512.80 obj. 841 (c)

October 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 September 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20100 ✓

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

TASK	% Complete
1 - Environmental Phase I	100% ✓
UPDATED: The final report has been submitted. This task is complete.	
2 - Limited Public Involvement with Project Stakeholders	80% ✓
NO UPDATE: The B2Z team continues to meet with all project stakeholders to discuss the project parameters. We met with City of Hidalgo staff, EDC, and representatives of the Developer to discuss the project parameters. We are waiting for them to provide the development plat as well as their decision on whether they are going to participate in a wider section.	
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		30% <i>q</i>
UPDATED: The Soil survey has been investigated and the Pavement Design Report is being generated.		
6 - PS&E Development		80% ✓
NO UPDATE: B2Z continues to develop the PS&E package and has created all of the plan sheets. We met with City of Hidalgo staff, EDC, and representatives of the Developer to discuss the project parameters. We are waiting for them to provide the development plat as well as their decision on whether they are going to participate in a wider section.		
7 - Development of Bridge Layout @ HCID Main Canal		0% ✓
NO UPDATE: The B2Z team and Pct. #2 personnel met with Sonny Hinojosa (HCID #2) on July 13 th and received concurrence on the bridge design parameters.		
8 - 2 ~ Signal Designs & Associated Warrants		8% ✓
NO UPDATE: 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.		
9 - Permitted Utilities Coordination to Adjust		80% ✓
NO UPDATE: 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		90% <i>q</i>
UPDATED: B2Z continues to monitor the progress of the surveyor and coordinate with the surveyor on project controls and surveying parameters. B2Z has received the parcel sketches and field notes and has provided comments to ROWSS.		
11 - Field Surveys for Design & Construction – SUB		88% <i>q</i>
UPDATED: 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.		
12 - ROW Mapping (Approx. 9 Parcels) - SUB		95% <i>q</i>
UPDATED: ROWSS has submitted the final parcel sketches and field notes for approval.		

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		
		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	403,420.47	403,420.47
		TOTAL:		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

MISSION NO. 2
HIDALGO COUNTY

Authorized by: Martha Salazar