

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



721 = \$ 13,701.98
 841 = \$ 1,191.48

Invoice

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

Date	Invoice #
1/3/2019	20117

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 December 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I	\$ 10,011.09	\$ 10,011.09	\$ -	\$ 10,011.09	100%	0
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 4,070.37	\$ 508.79	\$ 4,579.16	90%	508.80
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	\$ 5,012.08	\$ 3,341.38	\$ 8,353.46	100%	0
Task 6 - PS&E Development	\$ 155,021.06	\$ 124,016.85	\$ 7,751.05	\$ 131,767.90	85%	23,253.16
Task 7 - Development of Bridge Layout at HCID Main Canal & Coord/Approval by Board	\$ 17,957.14	\$ 5,387.14	\$ 2,693.57	\$ 8,080.71	45%	9,876.43
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	\$ 598.67	\$ 10,177.47	85%	1,796.03
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12	\$ 6,135.41	\$ -	\$ 6,135.41	90%	681.71
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00	\$ 49,841.44	\$ -	\$ 49,841.44	88%	6,796.56
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ 29,925.00	\$ -	\$ 29,925.00	95%	1,575.00
	<u>403,420.47</u>	<u>279,387.64</u>	<u>14,893.46</u>	<u>294,281.10</u>		<u>109,139.37</u>
Total For This Billing Period						14,893.46

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$279,387.64	72.9%	\$109,139.37

Aisha Gonzalez - President

\$14,893.46 x 92% = \$13,701.98 obj. 721
 \$14,893.46 x 8% = \$1,191.48 obj. 841

INVOICE RECEIVED BY:
 Erika Zamora ON 01/04/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/18

January 3, 2019

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 December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20117 ✓

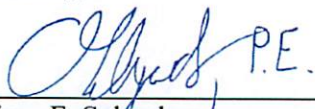
The following is a narrative of the progress for this period.

TASK	% Complete
1 - Environmental Phase I	100% ✓
NO UPDATE: The final report has been submitted. This task is complete.	
2 - Limited Public Involvement with Project Stakeholders	90% ✓
UPDATED: The B2Z team is scheduling a meeting with Hidalgo City Manager and Planning Director to get a final answer on whether they will be financially participating in a wider section or if we will be finalizing design on the current 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		100% ✓
UPDATED: The Pavement Design recommendation has been finalized. This task is complete.		
6 - PS&E Development		85% d
UPDATED: B2Z continues to develop the PS&E package and has created all of the plan sheets. We are waiting for the meeting with the City finalize the plan set.		
7 - Development of Bridge Layout @ HCID Main Canal		45% d
UPDATED: B2Z has prepared the preliminary bridge layouts, created typical sections, and continued to develop the bridge details. Bridge is currently a 2 span (TX Girders), 30 degree skew.		
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		85% d
UPDATED: 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% ✓
NO UPDATE: 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% ✓
NO UPDATE: 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% ✓
NO UPDATE: 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		
		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		
1.00	LOT	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 COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar