



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

PO # 777422  
9-1200-431-00-122-147-0-841  
 Req # 367502

\$14,249.94

Invoice

Date	Invoice #
6/3/2019	20153

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 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Environmental Phase I	\$ 10,011.09	\$ 10,011.09	\$ -	\$ 10,011.09	100%	Bcl
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96	\$ 5,087.96	\$ -	\$ 5,087.96	100%	⊖
Task 3 - Schematic Finalization	\$ 19,866.68	\$ 19,866.68	\$ -	\$ 19,866.68	100%	⊖
Task 4 - Hydrologic Mapping	\$ 9,920.90	\$ 9,920.90	\$ -	\$ 9,920.90	100%	⊖
Task 5 - Pavement Design	\$ 8,353.46	\$ 8,353.46	\$ -	\$ 8,353.46	100%	⊖
Task 6 - PS&E Development	\$ 155,021.06	\$ 147,270.01	\$ -	\$ 147,270.01	95%	7,751.05
Task 7 - Development of Bridge Layout at HCID Main Canal & Coord/Approval by Board	\$ 17,957.14	\$ 17,059.28	\$ 897.86	\$ 17,957.14	100%	⊖
Task 8 - 2 ~ Signal Design Adj & Associated Warrant	\$ 70,273.56	\$ 5,621.88	\$ 13,351.98	\$ 18,973.86	27%	51,299.70
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50	\$ 11,374.82	\$ -	\$ 11,374.82	95%	598.68
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	\$ 50,974.20	\$ -	\$ 50,974.20	90%	5,663.80
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00	\$ 31,500.00	\$ -	\$ 31,500.00	100%	⊖
	<u>403,420.47</u>	<u>323,175.69</u>	<u>14,249.84</u>	<u>337,425.53</u>		<u>65,994.94</u>
<b>Total For This Billing Period</b>					<b>14,249.84</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$323,175.69	83.6%	\$65,994.94

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Erika Zamora ON 6/4/19  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 05/01-31/19

DA. 6/5/19

REG # \_\_\_\_\_  
-1380-431-00-133-0-0-  
PO # \_\_\_\_\_

INVOICE RECEIVED BY \_\_\_\_\_  
ON \_\_\_\_\_  
DATE RECEIVED \_\_\_\_\_  
FOR \_\_\_\_\_

June 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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20153

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

<b>TASK</b>	<b>% Complete</b>
<b>1 - Environmental Phase I</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	
<b>2 - Limited Public Involvement with Project Stakeholders</b>	<b>100%</b>
<b><u>NO UPDATED:</u></b>	
<b>3 - Schematic Finalization</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	
<b>4 - Hydrologic Mapping</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	
<b>5 - Pavement Design</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	

<b>6 - PS&amp;E Development</b>	<b>95%</b>
<b>NO UPDATED:</b> B2Z is finalizing plan set and is scheduled to address QA/QC comments to prepare final set of plans for submittal.	
<b>7 - Development of Bridge Layout @ HCID Main Canal</b>	<b>100%</b>
<b>UPDATED:</b> B2Z finalized bridge plan set, which includes bridge layouts, created typical sections, abutment, span details and girder layouts. Bridge is currently a 2 span (TX Girders), 30 degree skew.	
<b>8 - 2 ~ Signal Designs &amp; Associated Warrants</b>	<b>27%</b>
<b>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>	<b>95%</b>
<b>NO UPDATE:</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>	<b>90%</b>
<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 parcel sketches and field notes and has provided comments to ROWSS.	
<b>11 - Field Surveys for Design &amp; Construction – SUB</b>	<b>90%</b>
<b>NO UPDATE:</b> ROWSS has completed the primary and secondary project control. They have completed all field work (cross sections, topography, etc...) and are to continue to finalize the data for the final submittal.	
<b>12 - ROW Mapping (Approx. 9 Parcels) - SUB</b>	<b>100%</b>
<b>NO UPDATE:</b> ROWSS final field sketches and field notes have been approved and implemented into final PS&E.	

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. Original 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						
		<b>TOTAL:</b>		403,420.47						
		<p>9 *****</p> <p style="text-align: center;">For Hidalgo County use only</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">8-1200-431-00-122-147-0-710</td> <td style="text-align: right;">28,980.00</td> </tr> <tr> <td>8-1200-431-00-122-147-0-721</td> <td style="text-align: right;">342,166.83</td> </tr> <tr> <td>8-1200-431-00-122-147-0-841</td> <td style="text-align: right;">32,273.64</td> </tr> </table>	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		
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  
TELEPHONE NO. 2

Authorized by: \_\_\_\_\_

Martha L. Salazar