

P2 ADMIN  
2019 JUL 2 PM2:10

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

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

## Invoice

Date	Invoice #
7/2/2019	20159

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 June 2019 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase 1	\$ 10,011.09 ✓	\$ 10,011.09 ✓	\$ -	\$ 10,011.09 ✓	100%	0
Task 2 - Limited Public Involvement with Project Stakeholders	\$ 5,087.96 ✓	\$ 5,087.96 ✓	\$ -	\$ 5,087.96 ✓	100%	0
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 ✓	\$ 8,353.46 ✓	\$ -	\$ 8,353.46 ✓	100%	0
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 ✓	\$ 17,957.14 ✓	\$ -	\$ 17,957.14 ✓	100%	0
Task 8 - 2 ~ Signal Design Adj & Associated Warrant	\$ 70,273.56 ✓	\$ 18,973.86 ✓	\$ 9,135.56 ✓	\$ 28,109.42 ✓	40%	42,104.14
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%	0
	<u>403,420.47</u>	<u>337,425.53</u>	<u>9,135.56</u>	<u>346,561.09</u>		<u>56,859.38</u>
<b>Total For This Billing Period</b>					<b>9,135.56</b>	

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47 ✓	\$337,425.53 ✓	85.9%	\$56,859.38 ✓

  
Aisha Gonzalez - President

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

INVOICE RECEIVED BY:  
Dania Avando ON 7/2/19  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 06/01-30/19

\$9,135.56

PA. 7/3/19

PO # \_\_\_\_\_  
-1500-431-00-155-0-  
RFD # \_\_\_\_\_

INVOICE RECEIVED BY: \_\_\_\_\_  
ON \_\_\_\_\_  
GOODS/SERVICES RECEIVED BY: \_\_\_\_\_  
ON \_\_\_\_\_

July 2, 2019

Hon. Eduardo "Eddie" Cantu  
Commissioner, Hidalgo County Pct. #2  
300 W. Hall Acres Rd. Ste. G  
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 June 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20159 ✓

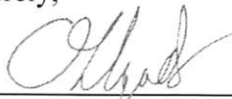
The following is a narrative of the progress for this period.

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

<b>6 - PS&amp;E Development</b>	<b>95%</b>
<b><u>NO UPDATE:</u></b>	
<b>7 - Development of Bridge Layout @ HCID Main Canal</b>	<b>100%</b>
<b><u>NO UPDATED:</u></b>	
<b>8 - 2 ~ Signal Designs &amp; Associated Warrants</b>	<b>40%</b>
<b><u>UPDATE:</u></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><u>NO UPDATE:</u></b>	
<b>10 - Management of Field Surveys for Design &amp; Construction</b>	<b>90%</b>
<b><u>NO UPDATE</u></b>	
<b>11 - Field Surveys for Design &amp; Construction – SUB</b>	<b>90%</b>
<b><u>NO UPDATE:</u></b>	
<b>12 - ROW Mapping (Approx. 9 Parcels) - SUB</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,




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Oliver F. Salgado, P.E.  
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												
		<p>9 *****</p> <p>For Hidalgo County use only</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><del>8-1200-431-00-122-147-0-710</del></td> <td style="width: 10%; text-align: right;"><del>28,980.00</del></td> <td style="width: 30%; text-align: right;">27,531.00</td> </tr> <tr> <td><del>8-1200-431-00-122-147-0-721</del></td> <td style="text-align: right;"><del>342,166.83</del></td> <td style="text-align: right;">235,126.91</td> </tr> <tr> <td><del>8-1200-431-00-122-147-0-841</del></td> <td style="text-align: right;"><del>32,273.64</del></td> <td style="text-align: right;">132,681.85</td> </tr> <tr> <td>9-1200-431-00-122-147-0-922</td> <td></td> <td style="text-align: right;">8,080.71</td> </tr> </table>	<del>8-1200-431-00-122-147-0-710</del>	<del>28,980.00</del>	27,531.00	<del>8-1200-431-00-122-147-0-721</del>	<del>342,166.83</del>	235,126.91	<del>8-1200-431-00-122-147-0-841</del>	<del>32,273.64</del>	132,681.85	9-1200-431-00-122-147-0-922		8,080.71		
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<del>8-1200-431-00-122-147-0-841</del>	<del>32,273.64</del>	132,681.85														
9-1200-431-00-122-147-0-922		8,080.71														

**SCANNED**  
3/28/18

2018 MAR 28 PM 4 19

PRECINCT NO. 2  
HIDALGO COUNTY

Authorized by: Martha Salazar