



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

PO # 777422  
9 - 1200431-00-122-147-0-841  
Req # 3107502  
\$ 10,541.04

### Invoice

Date	Invoice #
8/1/2019	20164

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 July 2019

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 ✓	\$ 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 ✓	\$ 28,109.42 ✓	\$ 10,541.04 ✓	\$ 38,650.46 ✓	55%	31,623.10
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>346,561.09</u>	<u>10,541.04</u>	<u>357,102.13</u>		<u>46,318.34</u>
<b>Total For This Billing Period</b>					<b>10,541.04</b>	

#### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47 ✓	\$346,561.09 ✓	88.5%	\$46,318.34 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Erika Zamora ON 8/2/19  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 07/01-31/19

August 1, 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 July 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20164


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 UPDATE:</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><u>NO UPDATE:</u></b>	
<b>7 - Development of Bridge Layout @ HCID Main Canal</b>	<b>100%</b>
<b><u>NO UPDATE:</u></b>	
<b>8 - 2 ~ Signal Designs &amp; Associated Warrants</b>	<b>55%</b>
<b><u>NO UPDATE:</u></b> Traffic Warrant study has been approved by TxDOT. AETD has been given the green light to proceed with final design. Final design is progressing and a 55%.	
<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,

  
 \_\_\_\_\_  
 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**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
- 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
		<p>*****</p> <p>For Hidalgo County use only</p> <p>8-1200-431-00-122-147-0-710 <del>28,980.00</del> 27,531.00</p> <p>8-1200-431-00-122-147-0-721 342,166.83 235,126.91</p> <p>8-1200-431-00-122-147-0-841 ✓ <del>32,273.64</del> 133,481.85</p> <p style="text-align: right;">8,080.71</p>		

**SCANNED**  
3/28/18

2018 MAR 28 PM 4 19

2 'ON JONIGIM  
LINDO COUNTY

Authorized by: Martha Salazar