



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

Invoice

Date	Invoice #
9/3/2019	20168

PO # 777422
9 -1200-431-00-122-147-0-841
 Req # 367502
 \$24,595.74

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 August 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	\$ 38,650.46	\$ 24,595.74	\$ 63,246.20	90%	7,027.36
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>357,102.13</u>	<u>24,595.74</u>	<u>381,697.87</u>		<u>21,722.60</u>
Total For This Billing Period						24,595.74

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47	\$357,102.13	94.6%	\$21,722.60

Aisha Gonzalez - President

INVOICE RECEIVED BY:

 ON 9/4/19
 GOODS/SERVICES RECEIVED BY:

 ON 8/01-31/19

DA 9/5/19

September 3, 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 August 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20168


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

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

6 - PS&E Development	95%
<u>NO UPDATE:</u>	
7 - Development of Bridge Layout @ HCID Main Canal	100%
<u>NO UPDATE:</u>	
8 - 2 ~ Signal Designs & Associated Warrants	90%
<u>UPDATED:</u> Final Traffic Signal plan set have been completed and submitted to TxDOT for final approval.	
9 - Permitted Utilities Coordination to Adjust	95%
<u>NO UPDATE:</u>	
10 - Management of Field Surveys for Design & Construction	90%
<u>NO UPDATE</u>	
11 - Field Surveys for Design & Construction – SUB	90%
<u>NO UPDATE:</u>	
12 - ROW Mapping (Approx. 9 Parcels) - SUB	100%
<u>NO UPDATE:</u>	

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

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
		9 ***** For Hidalgo County use only		
		8-1200-431-00-122-147-0-710	28,980.00	27,531.00
		8-1200-431-00-122-147-0-721	342,166.83	235,126.91
		8-1200-431-00-122-147-0-841	32,273.64	132,681.85
		9-1200-431-00-122-147-0-722		8,080.71

SCANNED
3/28/18

2018 MAR 28 PM 4 19

COMMISSIONER
HIDALGO COUNTY

Authorized by:

Martha Salazar