



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

Invoice

Date	Invoice #
10/1/2019	20176

PO # 777422
9-1200-431-00-122-147-0-841
 Req # 367502
 \$ 3,513.68

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

P2 ADMIN
 2019 OCT 1 PM 4:03

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 September 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 ✓	\$ 63,246.20 ✓	\$ 3,513.68 ✓	\$ 66,759.88 ✓	95%	3,513.68
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>381,697.87</u>	<u>3,513.68</u>	<u>385,211.55</u>		<u>18,208.92</u>
Total For This Billing Period						3,513.68

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$403,420.47 ✓	\$381,697.87 ✓	95.5%	\$18,208.92 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 10/01/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 09/01-30/19

eg 10/01/19

October 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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20176 ✓

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	95%
<u>UPDATED:</u> Final comments have been received from TxDOT and are being addressed. (Projected to finalize signal plans by end of October.)	
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

BUYER:

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

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		
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		
		TOTAL:		403,420.47
		***** 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	32,273.64 132,481.85	
		9-1200-431-00-122-147-0-732		8080.71

SCANNED

3/28/18

2018 MAR 28 PM 4 19

COUNTY OF HIDALGO
TELEPHONE NO. 2

Authorized by: Martha L Salazar