



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

Invoice

Date	Invoice #
6/1/2020	20229

PO # 770537  
~~0~~ - ~~1355~~ 431-00-122-139-0-841  
 Req # 360952

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

\$ 47,597.56

Bill To:  
 Hidalgo County Precinct #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

Project Info:  
 Hidalgo County Precinct #2  
 Military Highway Ext Proj  
 Work Authorization #2 & Supplementals  
 B2Z JOB: 2200  
 PO # 770537

Billing Period May 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Pavement Design (a)	\$ 8,353.46	\$ 8,353.46	\$ -	\$ 8,353.46	100%	0
Task 2 - PS&E Development (b)	\$ 176,511.16	\$ 176,511.16	\$ -	\$ 176,511.16	100%	0
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination (c)	\$ 17,957.14	\$ 17,957.14	\$ -	\$ 17,957.14	100%	0
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant (d)	\$ 35,136.78	\$ 35,136.78	\$ -	\$ 35,136.78	100%	0
Task 5 - Permitted Utilities Coordination (e)	\$ 11,973.50	\$ 11,973.50	\$ -	\$ 11,973.50	100%	0
<b>Supplemental #1 to Work Authorization #2 ~ Traffic Signal Design Adjustment</b>	<u>249,932.04</u>	<u>249,932.04</u>		<u>249,932.04</u>		
Task 1 - 2 Signal Design Adjustment	\$ 39,077.15	\$ 39,077.15	\$ -	\$ 39,077.15	100%	0
<b>Supplemental #2 to Work Authorization #2 ~ Revision to the Preferred Alignment</b>						
Task 1 - Environmental Phase I Site Assessment @	\$ 3,778.25	\$ 3,778.25	\$ -	\$ 3,778.25	100%	0
Task 2 - PS&E Development =	\$ 105,945.26	\$ 31,783.58	\$ 5,297.26	\$ 37,080.84	35%	68,864.42
Task 3 - 2 ~ Signal ReDesigns S	\$ 17,500.00	\$ 15,750.00	\$ -	\$ 15,750.00	90%	1,750.00
Task 4 - Permitted Utilities Coordination to Adjust #	\$ 7,233.86	\$ 2,170.16	\$ -	\$ 2,170.16	30%	5,063.70
Task 5 - Management of Field Surveys for Design & Construction 4	\$ 4,024.34	\$ -	\$ -	\$ -	0%	4,024.34
Task 6 - Field Surveys for Design & Construction *	\$ 60,429.00	\$ 18,128.70	\$ 42,300.30	\$ 60,429.00	100%	0
	<u>198,910.71</u>	<u>71,610.69</u>	<u>47,597.56</u>	<u>119,208.25</u>		<u>79,702.46</u>
<b>Total For This Billing Period</b>						<b>\$47,597.56</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90	\$360,619.88	83.7%	\$79,702.46

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 06/04/20  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 05/01-31/20

June 1, 2020

Hon. Eddie Cantu  
Commissioner, Hidalgo County Pct. #2  
300 W. Hall Acres Rd.  
Pharr, TX 78577

**RE: Contract # C-17-182-06-13 ~ Military Hwy Extension Project  
Supplemental #2 to Work Authorization #2 ~ Military Hwy Extension Project – PS&E  
(Including Pavement, Traffic Signal & Bridge Design) & Utility Coordination  
PO #770537**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of May 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20229

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

TASK		% Complete
Task 1 - Environmental Phase I Site Assmnt. (New Alignment)		100%
<b><u>NO UPDATE:</u></b> Environmental Phase research and report has been completed and turned into Hidalgo County Precinct 2.		
Task 2 - PS&E Development		35%
<b><u>NO UPDATE:</u></b> PS&E plan set is 35% complete. As additional utility and survey information become available, plans will be addressed accordingly.		
Task 3 - 2 ~ Signal ReDesigns		90%
<b><u>NO UPDATE:</u></b> Signal plans are 90% and will be submitted to Hidalgo County Precinct 2 for review. Plans are also under QA/QC internally.		

<b>Task 4 - Permitted Utilities Coordination to Adjust</b>		<b>30%</b>
<p><b><u>NO UPDATE:</u></b></p> <p>Permitted utility coordination has been initiated and is ongoing. Current progress is at 30%.</p>		
<b>Task 5 – Management of Field Surveys for Design &amp; Construction</b>		<b>0%</b>
<p><b><u>NO UPDATE:</u></b></p> <p><i>This task has not begun.</i></p>		
<b>Task 6 – Field Surveys for Design &amp; Construction</b>		<b>100%</b>
<p><b><u>UPDATE:</u></b></p> <p>Fieldwork and CADD mapping complete and will be delivered to Precinct 2 for backup.</p> <p>Proposed ROW corners set in the field. ROW mapping complete to be delivered for backup to Precinct 2.</p> <p>Signed and sealed parcel exhibits are 100% complete and will be delivered to Precinct 2 for backup.</p>		

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

