



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

Invoice

Date	Invoice #
1/18/2022	20313

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

RECEIVED JAN 18 2022

Billing Period December 2021

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 ✓	\$ 155,021.06 ✓	\$ -	\$ 155,021.06 ✓	100%	0
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 ✓	\$ 70,273.56 ✓	\$ -	\$ 70,273.56 ✓	100%	0
Task 9 - Permitted Utilities Coord to Adjust	\$ 11,973.50 ✓	\$ 11,973.50 ✓	\$ -	\$ 11,973.50 ✓	100%	0
Task 10 - Management of Field Surveys for Design & Construction	\$ 6,817.12 ✓	\$ 6,817.12 ✓	\$ -	\$ 6,817.12 ✓	100%	0
Task 11 - Field Surveys for Design & Const (SUB)	\$ 56,638.00 ✓	\$ 56,638.00 ✓	\$ -	\$ 56,638.00 ✓	100%	0
Task 12 - ROW Mapping (9 parcels) - SUB	\$ 31,500.00 ✓	\$ 31,500.00 ✓	\$ -	\$ 31,500.00 ✓	100%	0
Supplemental No. 1 to WA No. 1	403,420.47	403,420.47		403,420.47		
Task 1 - Bid Specification Doc Preparation & Mgt	\$ 7,778.11 ✓	\$ -	\$ 7,778.11 ✓	\$ 7,778.11 ✓	100%	0
Task 2 - PS&E & Cost Estimate Modification (SUB)	\$ 15,022.00 ✓	\$ -	\$ 15,022.00 ✓	\$ 15,022.00 ✓	100%	0
Task 3 - Project & Sub-Consultant Management	\$ 2,251.64 ✓	\$ -	\$ 2,251.64 ✓	\$ 2,251.64 ✓	100%	0
	25,051.75		25,051.75	25,051.75		
Total For This Billing Period					25,051.75	

Work Authorization ~ Summary

WA No.	WA & Supp #1 Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$428,472.22 ✓	\$403,420.47 ✓	100.0%	\$0.00

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lupita Garza ON 01/18/22
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 12/01-31/21

PO # 777422
 1-1200-431-00-122-147-0-841
 Req # 367502
 \$25,051.75

1/11/22

January 18, 2022

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 & Supplemental #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 December 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20313

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

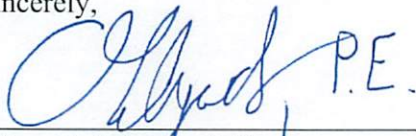
TASK	% Complete
1 - Environmental Phase I	100%
<u>NO UPDATE:</u> This task is complete.	
2 - Limited Public Involvement with Project Stakeholders	100%
<u>NO UPDATE:</u> This task is complete.	
3 - Schematic Finalization	100%
<u>NO UPDATE:</u> This task is complete.	

4 - Hydrologic Mapping	100%
<u>NO UPDATE:</u> This task is complete.	
5 - Pavement Design	100%
<u>NO UPDATE:</u> This task is complete.	
6 - PS&E Development	100%
<u>UPDATED:</u> 100% PS&E set has been completed and submitted to Precinct 2 for final review and comments. After B2Z has addressed Precinct 2's comments, a final signed and sealed set will be delivered.	
7 - Development of Bridge Layout @ HCID Main Canal	100%
<u>NO UPDATE:</u> This task is complete.	
8 - 2 ~ Signal Designs & Associated Warrants	100%
<u>NO UPDATE:</u> This task is complete.	
9 - Permitted Utilities Coordination to Adjust	100%
<u>NO UPDATE:</u> All permitting and utility coordination with appropriate entities have been completed and documented.	

10 - Management of Field Surveys for Design & Construction	100%
<u>NO UPDATE:</u> This task is complete.	
11 - Field Surveys for Design & Construction – SUB	100%
<u>NO UPDATE:</u> This task is complete.	
12 - ROW Mapping (Approx. 9 Parcels) - SUB	100%
<u>NO UPDATE:</u> This task is complete.	
Supplemental No. 1 to WA No. 1	100%
<u>UPDATED:</u> Provided plan set and adjusted quantities & specifications.	

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