

# B<sup>2</sup>Z ENGINEERING

HIDALGO COUNTY  
PRECINCT NO. 2

## Invoice

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

2018 JAN 3 PM 12 00

Date	Invoice #
✓ 1/2/2018	20053 ✓

PO # 764596  
7-1200-431-00-122-139-0- 721/841  
Req # 345376

721 (35%) = \$ 4,396.47  
841 (65%) = \$ 8,164.87

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

Project Info:  
Hidalgo County Precinct #2  
Military Highway Extension Project

B2Z JOB: 2200  
PO # 764596 ✓

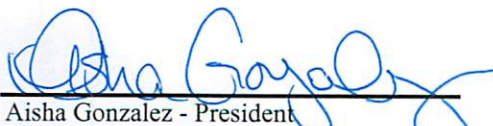
Bill To:  
Hidalgo County Precinct #2  
300 W. Hall Acres Rd.  
Pharr, TX 78577

Billing Period December 2017 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09 ✓	\$ 7,808.65 ✓	\$ 0.00	\$ 7,808.65	78%	2,202.44
Task 2 - Schematic Design	\$ 33,221.02 ✓	\$ 31,559.97 ✓	\$ 1,661.05 ✓	\$ 33,221.02 ✓	100%	0
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70 ✓	\$ 6,073.83 ✓	\$ -	\$ 6,073.83	90%	674.87
Task 4 - Hydrologic Mapping	\$ 13,534.72 ✓	\$ 12,857.98 ✓	\$ 676.74 ✓	\$ 13,534.72 ✓	100%	0
Task 5 - Office Surveys for Schematic	\$ 4,493.95 ✓	\$ 4,493.95 ✓	\$ -	\$ 4,493.95	100%	0
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic	\$ 6,484.35 ✓	\$ 6,484.35 ✓	\$ -	\$ 6,484.35	100%	0
Task 7 - Management of Field Surveys for Design & Construction	\$ 6,817.12 ✓	\$ 6,135.41 ✓	\$ (0.00)	\$ 6,135.41	90%	681.71
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00 ✓	\$ 32,715.36 ✓	\$ 10,223.55 ✓	\$ 42,938.91 ✓	63.0%	25,218.09
	<u>149,467.95</u>	<u>108,129.50</u>	<u>12,561.34</u>	<u>120,690.84</u>		<u>28,777.11</u>
<b>Total For This Billing Period</b>					<b>\$12,561.34</b> ✓	

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95 ✓	\$108,129.50 ✓	80.7%	\$28,777.11 ✓

  
Aisha Gonzalez - President

\$ 12,561.34 x 35% = \$ 4,396.47 obj. 721  
\$ 12,561.34 x 65% = \$ 8,164.87 obj. 841

INVOICE RECEIVED BY:  
Man ON 1-3-18  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 12/01-31/17

January 2, 2018

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** ✓

**Work Authorization #1 ~ Military Hwy Extension Project – Schematic Design,  
 Environmental, Limited Public Involvement & Design Survey  
 PO #764596** ✓

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of December 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20053 ✓

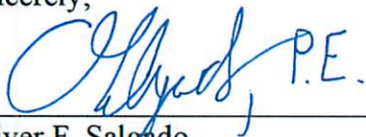
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Environmental Phase I Site Assessment</b>	78% ✓
<b>NO UPDATE:</b> All of the field reconnaissance has been completed and the Hazardous data resource report has been obtained. The draft technical report has been developed at a 75% completion.	
<b>Schematic Design</b>	100% ✓
<b>UPDATED:</b> B2Z has received concurrence from the City of McAllen. This task is complete.	
<b>Limited Public Involvement w/ Project Stakeholders</b>	90% ✓
<b>UPDATED:</b> B2Z has met with the City of McAllen and Precinct #2 staff to coordinate the project design parameters as well as identify the project roles and responsibilities outlined in the Interlocal Cooperation Agreement. In addition, B2Z has met with the property owners east of McColl and has discussed the project parameters with the property owners at the intersection of FM 2061.	

<b>Hydrologic Mapping</b>		100% ✓
<b>UPDATED:</b> The schematic package has been concurred with by the City of McAllen. This task is complete.		
<b>Office Surveys for Schematic</b>		100% ✓
<b>NO UPDATE:</b> This task is complete.		
<b>Preliminary Permitted/Compensable Utility Identification on Schematic</b>		100% ✓
<b>NO UPDATE:</b> This task is complete.		
<b>Management of Field Surveys for Design &amp; Construction</b>		90% ✓
<b>UPDATED:</b> B2Z continues to coordinate with the Surveyor. B2Z has provided the surveyor with comments on their base map and preliminary topographic submittals.		
<b>Field Surveys for Design &amp; Construction (ROW Surveying Services)</b>		63% ✓
<b>UPDATED:</b> ROWSS has completed the topographic survey pending ROEs for 3 tracts of land. The field survey work is approximately 85% complete. ROWSS continues to process and finalize the field survey data.		

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



Oliver F. Salgado  
Senior Project Manager  
B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 764596 ✓

DATE: 07/06/17 ✓

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 449121

REQ: 00345376 ✓

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

✓ BADIOZZAMANI, ARON REZA  
✓ B2Z ENGINEERING, LLC  
P.O. BOX 2724  
MCALLEN TX 78502

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-182-06-13

**SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE**

**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. Out 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
1.00	LOT	DO NOT DUPLICATE ORDER  C-17-182-06-13, EXP. 06/13/2020 - PCT 2 WHALEN RD EXTENSION PRJ - ENGINEERING SERVICES  WORK AUTH#1 APPROVED BY CC 6/13/17 AI#60201 ICA APPROVED BY CC 6/13/17 AI#60260  CC WORK AUTHORIZATION NO. 1 TO PROVIDE SCHEMATIC DESIGN, ENVIRONMENTAL, LIMITED PUBLIC INVOLVEMENT, & DESIGN SURVEY FOR PCT 2 WHALEN RD EXTENSION PROJECT  <p style="text-align: right;"><b>TOTAL:</b></p> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 7-1200-431-00-122-139-0-721 64,271.22 7-1200-431-00-122-139-0-841 85,196.73	149,467.95	149,467.95
				149,467.95

**SCANNED**

7/7/17

2017 JUL 7 PM 4 32

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by:

*Martha Salazar*