



HIDALGO COUNTY
PRECINCT NO. 2
2018 JAN 3 AM 11 59

Invoice

Date	Invoice #
✓ 1/2/2018	20055 ✓

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

PO # 770537
7-1351-431-00-122-139-0- 721/841
Req # 360952
721 (35%) = \$ 6,596.96
841 (65%) = \$ 12,251.50

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
Military Highway Ext Proj - WA #2 ✓

B2Z JOB: 2200
PO # 770537 ✓

Billing Period December
~~November 2017~~ ✓
+ typd see progress report 11/5/18

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Pavement Design	(a) \$ 8,353.46	\$ -	\$ -	\$ -	0% <u>8,353.46</u>
Task 2 - PS&E Development	(b) \$ 176,511.16	\$ ✓52,953.35	\$ ✓17,651.11	\$ 70,604.46 ✓	40% <u>105,906.70</u>
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination	(c) \$ 17,957.14	\$ -	\$ -	\$ -	0% <u>17,957.14</u>
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant	(d) \$ 35,136.78	\$ -	\$ -	\$ -	0% <u>35,136.78</u>
Task 5 - Permitted Utilities Coordination	(e) \$ 11,973.50	\$ ✓3,592.05	\$ ✓1,197.35	\$ 4,789.40 ✓	40% <u>7,184.10</u>
	<u>249,932.04</u>	<u>56,545.40</u>	<u>18,848.46</u>	<u>75,393.86</u>	<u>174,538.18</u>
Total For This Billing Period					\$18,848.46 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$249,932.04 ✓	\$56,545.40 ✓	30.2%	\$174,538.18 ✓

Aisha Gonzalez - President

\$18,848.46 x 35% = \$6,596.96 obj. 721
\$18,848.46 x 65% = \$12,251.50 obj. 841

INVOICE RECEIVED BY:
May 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 #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 December 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20055 ✓

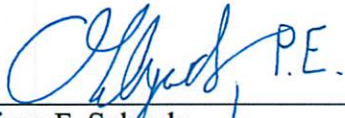
The following is a narrative of the progress for this period.

TASK	% Complete
Pavement Design	0% ✓
<u>NO UPDATE:</u> Task has not begun.	
PS&E Development	40% ✓
<u>UPDATED:</u> B2Z continues to develop the PS&E. We have developed the project layout, title sheet, typical sections, preliminary P&P's, etc... We have also incorporated all of the topographic survey data into the plan set.	
Development of Bridge Layout @ HCID Main Canal	0% ✓
<u>NO UPDATE:</u> Task has not begun.	

1 ~ Signal Design Adjustment & Associated Warrant		0% ✓
NO UPDATE: Task has not begun.		
Permitted Utilities Coordination to Adjust		40% ✓
UPDATED: B2Z continues to coordinate the utilities along the project route and will be submitting a preliminary set of plans for their adjustment. B2Z has met with Mr. Thomas Townsend and discussed their irrigation network within their property.		

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# 770537 ✓

DATE: 11/01/17 ✓

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00360952 ✓

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-17-182-06-13

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-17-182-06-13 EXPIRES 6/13/2020 - PCT 2 MILITARY HWY EXTENSION PROJECT - ENGINEERING SERVICES FOR PS&E AND UTILITY COORDINATION TOTAL PROJECT LINEAR FEET 8,650 OF WHICH 3,000 LF (35%) IS IN COUNTY AND 5,650 LF (65%) IS IN CITY OF MCALLEN ICA W MCALLEN APPROVED BY CC 7/25/17 AI#60827		
		WORK AUTH#2 APPROVED BY CC 10/17/17 AI#62105		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE PS&E (INCLUDING PAVEMENT, TRAFFIC SIGNAL, AND BRIDGE DESIGN) AND UTILITY COORDINATION FOR THE PCT 2 MILITARY HWY EXTENSION PROJECT FROM 10TH STREET EAST TO JACKSON RD	249,932.04	249,932.04
		TOTAL:		249,932.04
		***** For Hidalgo County use only		
		7-1351-431-00-122-139-0-721 ✓	87,476.21	
		7-1351-431-00-122-139-0-841	162,455.83	

SCANNED

11/3/17

NOV 3 AM 8 31

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by: Martha L Salazar *msl*

msl
11/3