

HIDALGO COUNTY  
PRECINCT NO. 2



2018 JUL 2 PM 3 35

Invoice

Date	Invoice #
7/2/2018	20082

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

PO # 779323  
~~8-1351-431-00-122-139~~ -0- 710/841  
 Req # 371410  
 710 (35%) = \$ 2,915.64  
 841 (65%) = \$ 5,414.77

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 #3

B2Z JOB: 2200  
 PO # 779323

Billing Period June 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84	\$ 1,960.42	\$ -	\$ 1,960.42	50%	1,960.42
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$ 38,500.00	\$ 7,700.00	\$ 7,700.00	\$ 15,400.00	40%	23,100.00
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04	\$ 630.41	\$ 630.41	\$ 1,260.82	40%	1,891.22
	<u>45,572.88</u>	<u>10,290.83</u>	<u>8,330.41</u>	<u>18,621.24</u>		<u>26,951.64</u>
<b>Total For This Billing Period</b>						<b>\$8,330.41</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$45,572.88	\$10,290.83	40.9%	\$26,951.64

Aisha Gonzalez - President

\$8,330.41 x 35% = \$ 2,915.64  
 \$8,330.41 x 65% = 5,414.77

INVOICE RECEIVED BY: [Signature] ON 7/2/18  
 GOODS/SERVICES RECEIVED BY: Eduardo Carru ON 06/01-30/18

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

Sincerely,

Handwritten signature in blue ink, reading "Oliver F. Salgado, P.E." with a horizontal line underneath.

Oliver F. Salgado  
Senior Project Manager  
B2Z Engineering, LLC

July 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 #3 ~ Military Hwy Extension Project  
PO #779323**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of June 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20082

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

TASK		% Complete
<b>1 – Management &amp; Coordination of SUB for ROW Mapping</b>		<b>50%</b>
<b>NO UPDATE:</b> B2Z has provided the surveyor with the design files and all necessary information for them to begin the ROW Mapping effort.		
<b>2 – ROW Map, Parcel Description, Metes and Bounds Description &amp; Title Reports - SUB</b>		<b>40%</b>
<b>UPDATED:</b> ROWSS has submitted the 30% project basemap. They have received all title reports and are inputting easement and property ownership data in the basemap for the 60% submittal.		
<b>3 – Meetings &amp; Coordination w/Hidalgo County Precinct No. 2</b>		<b>40%</b>
<b>UPDATED:</b> B2Z continues to coordinate the ROW Mapping effort with the Precinct #2 staff.		



# Purchase Order COUNTY OF HIDALGO

PO# 779323

DATE: 05/02/18

PAGE NO: 1 of 1

**PO TYPE:**

VENDOR: 449121

REQ: 00371410 ✓

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

✓ 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
1.00	LOT	DO NOT DUPLICATE ORDER C-17-182-06-13 EXPIRES 6/13/2020 OR UPON COMPLETION OR PROJECT - PCT 2 MILITARY HIGHWAY EXTENSION PROJECT (10TH ST TO JACKSON RD) - ROW MAPPING SERVICES WORK AUTH#3 APPROVED BY CC 4/17/18 AI#64508 CC WORK AUTHORIZATION NO. 3 TO PROVIDE ROW MAPPING SERVICES NEEDED FOR THE PCT 2 MILITARY HIGHWAY EXTENSION (10TH ST TO JACKSON RD) PROJECT	45,572.88	45,572.88
		<b>TOTAL:</b>		45,572.88
		***** For Hidalgo County use only		
		8-1351-431-00-122-139-0-710 ✓	15,950.51	
		8-1351-431-00-122-139-0-841	29,622.37	

**SCANNED**  
5/2/18

2018 JUN 6 AM 9 49

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: Martha Salazar

*Handwritten signature/initials*