

B2Z ENGINEERING

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

HIDALGO COUNTY
 PRECINCT NO. 2

2018 AUG 1 PM 3 33

Invoice

Date	Invoice #
8/1/2018	20086

PO #	779323
8-1351-431-00-122-139-0-	710/841
Req #	371410

710 (35%) = \$ 3,052.87
 841 (65%) = \$ 5,669.61

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 July 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84	\$ 1,960.42	\$ 392.08	\$ 2,352.50	60%	1,568.34
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$ 38,500.00	\$ 15,400.00	\$ 7,700.00	\$ 23,100.00	60%	15,400.00
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04	\$ 1,260.82	\$ 630.40	\$ 1,891.22	60%	1,260.82
	<u>45,572.88</u>	<u>18,621.24</u>	<u>8,722.48</u>	<u>27,343.72</u>		<u>18,229.16</u>
Total For This Billing Period						\$8,722.48

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$45,572.88	\$18,621.24	60.0%	\$18,229.16

Aisha Gonzalez - President

\$ 8,722.48 x 35% = \$ 3,052.87
 \$ 8,722.48 x 65% = \$ 5,669.61

INVOICE RECEIVED BY:

Nancy ON 8/1/18

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 07/01-31/18

August 1, 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 July 2018 on the subject referenced project.

The following is attached:

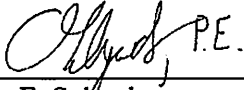
- Invoice No. 20086 ✓

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

TASK	% Complete
1 – Management & Coordination of SUB for ROW Mapping	60% <i>d</i>
<u>UPDATED:</u> B2Z has reviewed ROWSS’s 60% work product and has provided comments for ROW Mapping effort.	
2 – ROW Map, Parcel Description, Metes and Bounds Description & Title Reports - SUB	60% <i>d</i>
<u>UPDATED:</u> ROWSS has submitted the 60% project basemap for review. They have received all title reports and continue to input easement and property ownership data in the basemap.	
3 – Meetings & Coordination w/Hidalgo County Precinct No. 2	60% <i>d</i>
<u>UPDATED:</u> B2Z continues to coordinate the ROW Mapping effort with the Precinct #2 staff.	

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

Sincerely,

Handwritten signature of Oliver F. Salgado, P.E. in cursive script.

Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC



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. Our 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 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		
1.00	LOT	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
		TOTAL:		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	

Authorized by: Martha L Salazar

Handwritten signature/initials
5/2/18