

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

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

PO # 782931  
8-1200-431-00-122-006-0-334  
 Req # 375631

## Invoice

Date	Invoice #
✓ 8/1/2018	20088 ✓

HIDALGO COUNTY  
 PRECINCT NO. 2

2018 AUG 1 PM 3:39 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  
 On-Call Engineering 2017-2018  
 C-17-229-08-22  
 Off-System Bridge Traffic Devices  
 B2Z JOB: 2110  
 PO # 782931 ✓

**Billing Period** July 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Site Visit	\$ 15,350.08 ✓		\$ 15,350.08 ✓	\$ 15,350.08 ✓	100%	0
Task 2 - Engineering Analysis of Existing and proposed Traffic Control Devices	\$ 14,581.48 ✓		\$ -	\$ -	0%	14,581.48
Task 3 - Bridge Traffic Control Device Layouts and Details	\$ 18,207.36 ✓		\$ -	\$ -	0%	18,207.36
Task 4 - Meetings & Coordination with Hidalgo County Pct. #2	\$ 3,184.06 ✓		\$ -	\$ -	0%	3,184.06
Direct Expenses	\$ 256.46 ✓		\$ -	\$ -	0%	256.46
	<u>51,579.44</u>					<u>36,229.36</u>
<b>Total For This Billing Period</b>					✓ 15,350.08	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$51,579.44 ✓	\$0.00	29.8%	\$36,229.36 ✓

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY: Man 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: Pct 2 On-Call Engineering 2017-2018 (C-17-229-08-22) (On Call)  
WA No. 2 ~ Off-System Bridge Traffic Devices  
PO #782931 ✓

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20088 ✓

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

<b>Precinct 2 Existing Bridges Initial Site Assessment (31 Bridges Total)</b>	<b>30%</b>
<b>Task 1 - Site Visit (Inventory of Traffic Control Devices, Rail Condition &amp; End Treatments)</b>	
<b>UPDATED:</b> B2Z Engineering performed an initial site assessment of the 31 bridges on July 9 <sup>th</sup> , 10 <sup>th</sup> and 11 <sup>th</sup> with Mr. Armando Pompa.	<b>100%</b>
<b>Task 2 - Engineering Analysis of Existing and Proposed Traffic Control Devices at Each Bridge.</b>	
<b>UPDATED:</b> No Updates	
<b>Task 3 - Bridge Traffic Control Device Layouts and Details</b>	
<b>UPDATED:</b> No Updates	
<b>Task 4 - Meetings &amp; Coordination with Hidalgo County Pct. #2</b>	
<b>UPDATED:</b> No Updates	

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

Sincerely,



Oliver Salgado, PE  
Senior Project Manager – B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 782931 ✓

DATE: 07/16/18 ✓

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00375631 ✓

PHONE: (956) 585-3773

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-17-229-08-22

**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-17-229-08-22 EXPIRES 8/21/2018 - PCT 2 RD MAINT - ENGINEERING SERVICES  WORK AUTHORIZATION NO. 2 APPROVED BY CC 7/3/18 AI#65494  CC WORK AUTHORIZATION NO. 2 TO PROVIDE A BRIDGE ASSESSMENT AND TRAFFIC CONTROL DEVICE DESIGN FOR PCT 2 BRIDGES INCLUDED IN EXHIBIT B (31 BRIDGES)	51,579.44	51,579.44
		<b>TOTAL:</b>		51,579.44
		***** For Hidalgo County use only 8-1200-431-00-122-006-0-334		51,579.44

**SCANNED**  
7/18/18

2018 JUL 17 PM 4 20

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: Martha Salazar