



HIDALGO COUNTY
PRECINCT NO. 2

2018 NOV 2 PM 3 07

Invoice

Date	Invoice #
11/1/2018	20105

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

PO # 779323 ^{710/841}
8 -1351-431 -00-122-139 -0-
 Req # 371410
 710 (35%) = \$4,785.16
 841 (65%) = \$8,886.72

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 **October 2018** ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84 ✓	\$ 2,352.50 ✓	\$ 1,176.26 ✓	\$ 3,528.76 ✓	90%	392.08
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$ 38,500.00 ✓	\$ 23,100.00 ✓	\$ 11,550.00 ✓	\$ 34,650.00 ✓	90%	3850.00
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04 ✓	\$ 1,891.22 ✓	\$ 945.62 ✓	\$ 2,836.84 ✓	90%	315.20
	<u>45,572.88</u>	<u>27,343.72</u>	<u>13,671.88</u>	<u>41,015.60</u>		<u>4,557.28</u>
Total For This Billing Period						\$13,671.88 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$45,572.88 ✓	\$27,343.72 ✓	90.0%	\$4,557.28 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 ON 11-2-18
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 10/01-31/18

\$13,671.88 x 35% = \$4,785.16
\$13,671.88 x 65% = \$8,886.72

DA 11/2/18

GENERAL ACCOUNT OF TOBACCO
 2700 W. 10th St. PHILADELPHIA PA
 19104

This account is maintained for the purpose of recording the
 operations of the business and for the determination of the
 profit or loss of the business.

DATE	DEBIT	CREDIT	BALANCE	REMARKS
1951-01-01			100.00	OPENING BALANCE
1951-01-15	50.00		50.00	PAYROLL
1951-01-31		20.00	70.00	SALES
1951-02-15	30.00		40.00	RENT
1951-02-28		10.00	50.00	SALES
1951-03-15	20.00		30.00	UTILITIES
1951-03-31		15.00	45.00	SALES
1951-04-15	10.00		35.00	RENT
1951-04-30		5.00	40.00	SALES
1951-05-15	5.00		35.00	UTILITIES
1951-05-31		10.00	45.00	SALES
1951-06-15	15.00		30.00	RENT
1951-06-30		5.00	35.00	SALES
1951-07-15	10.00		25.00	UTILITIES
1951-07-31		15.00	40.00	SALES
1951-08-15	5.00		35.00	RENT
1951-08-31		10.00	45.00	SALES
1951-09-15	10.00		35.00	UTILITIES
1951-09-30		15.00	50.00	SALES
1951-10-15	5.00		45.00	RENT
1951-10-31		10.00	55.00	SALES
1951-11-15	10.00		45.00	UTILITIES
1951-11-30		15.00	60.00	SALES
1951-12-15	5.00		55.00	RENT
1951-12-31		10.00	65.00	SALES
1952-01-15	10.00		55.00	UTILITIES
1952-01-31		15.00	70.00	SALES
1952-02-15	5.00		65.00	RENT
1952-02-28		10.00	75.00	SALES
1952-03-15	10.00		65.00	UTILITIES
1952-03-31		15.00	80.00	SALES
1952-04-15	5.00		75.00	RENT
1952-04-30		10.00	85.00	SALES
1952-05-15	10.00		75.00	UTILITIES
1952-05-31		15.00	90.00	SALES
1952-06-15	5.00		85.00	RENT
1952-06-30		10.00	95.00	SALES
1952-07-15	10.00		85.00	UTILITIES
1952-07-31		15.00	100.00	SALES
1952-08-15	5.00		95.00	RENT
1952-08-31		10.00	105.00	SALES
1952-09-15	10.00		95.00	UTILITIES
1952-09-30		15.00	110.00	SALES
1952-10-15	5.00		105.00	RENT
1952-10-31		10.00	115.00	SALES
1952-11-15	10.00		105.00	UTILITIES
1952-11-30		15.00	120.00	SALES
1952-12-15	5.00		115.00	RENT
1952-12-31		10.00	125.00	SALES

1952-12-31 BALANCE 125.00
 1951-01-01 BALANCE 100.00
 1951-01-01 TO 1952-12-31
 125.00 - 100.00 = 25.00
 1952-12-31 BALANCE 125.00

1952-12-31 BALANCE 125.00

1952-12-31 BALANCE 125.00

November 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 October 2018 on the subject referenced project.

The following is attached:

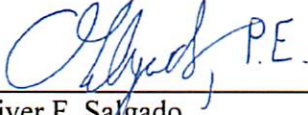
- Invoice No. 20105 ✓

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

TASK	% Complete
1 – Management & Coordination of SUB for ROW Mapping	90% d
UPDATED: B2Z has reviewed ROWSS’s 90% work product and has provided comments for the ROW Mapping effort.	
2 – ROW Map, Parcel Description, Metes and Bounds Description & Title Reports – SUB	90% d
UPDATED: ROWSS has finalized the project basemap and have completed the parcel sketches and field notes to a 90% completion. The final parcel sketches and field notes will be complete within 2 weeks.	
3 – Meetings & Coordination w/Hidalgo County Precinct No. 2	90% d
UPDATED: 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 in blue ink, reading "Oliver F. Salgado, P.E." with a horizontal line underneath.

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

- 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. Our 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 EXPIRES 5/13/2020 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
		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		

SCANNED

5/2/18

2018 JUN 9 AM 9 49

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha Salazar

Handwritten initials and date: 5/2/18