

B²Z ENGINEERING

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

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

\$ 3,622.92

Invoice

✓ Date	Invoice #
12/3/2018	20112 ✓

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:

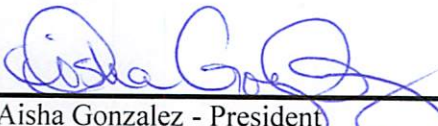
Hidalgo County Precinct #2
 On-Call Engineering 2017-2018
 C-17-229-08-22
 Off-System Bridge Traffic Devices
 B2Z JOB: 2110
 PO # 782931

Billing Period November 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 ✓	\$ 13,123.33 ✓	\$ 1,458.15 ✓	\$ 14,581.48	100%	0
Task 3 - Bridge Traffic Control Device Layouts and Details	\$ 18,207.36 ✓	\$ 14,565.89 ✓	\$ 1,820.73 ✓	\$ 16,386.62 ✓	90%	1,820.74
Task 4 - Meetings & Coordination with Hidalgo County Pct. #2	\$ 3,184.06 ✓	\$ 2,547.25 ✓	\$ 318.40 ✓	\$ 2,865.65 ✓	90%	318.41
Direct Expenses	\$ 256.46 ✓	\$ 205.17 ✓	\$ 25.64 ✓	\$ 230.81 ✓	90%	25.65
	<u>51,579.44</u>	<u>45,791.72</u>	<u>3,622.92</u>	<u>49,414.64</u>		
Total For This Billing Period						<u>3,622.92</u>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$51,579.44 ✓	\$45,791.72 ✓	95.8%	\$2,164.80 ✓


 Aisha Gonzalez - President

INVOICE RECEIVED BY: Mas ON 12/4/18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 11/01-30/18

December 3, 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 November 2018 on the subject referenced project.

The following is attached:

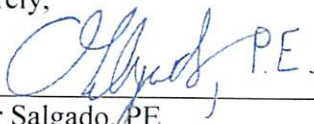
- Invoice No. 20112 ✓

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

Precinct 2 Existing Bridges Initial Site Assessment (31 Bridges Total)	95.8%
Task 1 - Site Visit (Inventory of Traffic Control Devices, Rail Condition & End Treatments)	
UPDATED: No Updates	100% ✓
Task 2 - Engineering Analysis of Existing and Proposed Traffic Control Devices at Each Bridge.	
UPDATED: B2Z has finalized the inventory spreadsheet of existing signage, condition of the sign, and proposed signage and made proposed recommendations in accordance with the MUTCD and TxDOT Sign Guidelines and Applications Manual. Spreadsheet has been QC'd and revisions complete.	100% ✓
Task 3 - Bridge Traffic Control Device Layouts and Details	
UPDATED: B2Z is finalizing the layout for all 31 bridge locations and making the recommended updates based on Mr. Pompa's comments.	90% ✓
Task 4 - Meetings & Coordination with Hidalgo County Pct. #2	
UPDATED: B2Z has held weekly conference calls with Mr. Pompa to discuss the project status.	90% ✓

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
		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		
1.00	LOT	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
		TOTAL:		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 17 00 PM 4 20

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar