



HIDALGO COUNTY
PRECINCT NO. 2

2018 JAN 4 AM 11 11

Invoice

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

Date	Invoice #
1/3/2019	20116 ✓

PO # 779323
8 -1351-431-00-122-139-0- 710/841
 Req # 371410
 710 (35%) = \$ 1,595.05
 841 (65%) = \$ 2,962.23

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 December 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84 ✓	\$ 3,528.76 ✓	\$ 392.08 ✓	\$ 3,920.84 ✓	100%	0
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$ 38,500.00 ✓	\$ 34,650.00 ✓	\$ 3,850.00 ✓	\$ 38,500.00 ✓	100%	0
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04 ✓	\$ 2,836.84 ✓	\$ 315.20 ✓	\$ 3,152.04 ✓	100%	0
	<u>45,572.88</u>	<u>41,015.60</u>	<u>4,557.28</u>	<u>45,572.88</u>		
Total For This Billing Period						\$4,557.28

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$45,572.88 ✓	\$41,015.60 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez - President

\$4,557.28 x 35% = \$1,595.05
 \$4,557.28 x 65% = \$2,962.23

INVOICE RECEIVED BY:
 Dalila Alvarado ON 01/04/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/18

DA- 1/3/19

January 3, 2019

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 final invoice for services rendered under Work Authorization #3 during the month of December 2018 on the subject referenced project.

The following is attached:

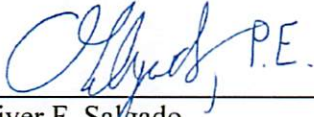
- Invoice No. 20116 ✓
- Affidavit & Waiver of Lien

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

TASK	% Complete
1 – Management & Coordination of SUB for ROW Mapping	100% <i>q</i>
UPDATED: B2Z has provided comments for ROWSS which have been incorporated into the final work product. This task is complete.	
2 – ROW Map, Parcel Description, Metes and Bounds Description & Title Reports – SUB	100% <i>q</i>
UPDATED: ROWSS has finalized the parcel sketches, field notes and ROW map. The final product has been provided to the Pct. #2 ROW staff for their ROW acquisition services. This task is complete.	
3 – Meetings & Coordination w/Hidalgo County Precinct No. 2	100% <i>q</i>
UPDATED: B2Z has provided all final documents to Pct. #2 staff. This task is complete.	

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

GONZALEZ, AISHA ✓
B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

BUYER:

SHIP TO: HIDALGO CO. PCT 2 ✓
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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
		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 and date: 5/2/18