

PO # 764596
9-1200-431-00-122-139-0-84
 Req # 345376

\$18,402.53



Invoice

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

Date	Invoice #
3/1/2019 ✓	20128 ✓

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 Extension Project

B2Z JOB: 2200
 PO # 764596 ✓

Billing Period February 2019 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Environmental Phase I Site Assessment	\$ 10,011.09 ✓	\$ 10,011.09 ✓	\$ -	\$ 10,011.09 ✓	100%	0
Task 2 - Schematic Design	\$ 33,221.02 ✓	\$ 33,221.02 ✓	\$ -	\$ 33,221.02 ✓	100%	0
Task 3 - Limited Public Involvement w/ Project Stakeholders	\$ 6,748.70 ✓	\$ 6,748.70 ✓	\$ -	\$ 6,748.70 ✓	100%	0
Task 4 - Hydrologic Mapping	\$ 13,534.72 ✓	\$ 13,534.72 ✓	\$ -	\$ 13,534.72 ✓	100%	0
Task 5 - Office Surveys for Schematic	\$ 4,493.95 ✓	\$ 4,493.95 ✓	\$ -	\$ 4,493.95 ✓	100%	0
Task 6 - Preliminary Permitted/Compensable Utility Identification on Schematic	\$ 6,484.35 ✓	\$ 6,484.35 ✓	\$ -	\$ 6,484.35 ✓	100%	0
Task 7 - Management of Field Surveys for Design & Construction	\$ 6,817.12 ✓	\$ 6,135.41 ✓	\$ 681.71 ✓	\$ 6,817.12 ✓	100%	0
Task 8 - Field Surveys for Design & Construction - SUB	\$ 68,157.00 ✓	\$ 50,436.18 ✓	\$ 17,720.82 ✓	\$ 68,157.00 ✓	100%	0
	<u>149,467.95</u>	<u>131,065.42</u>	<u>18,402.53</u>	<u>149,467.95</u>		
Total For This Billing Period					\$18,402.53	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$149,467.95 ✓	\$131,065.42 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Alvarez ON 3/4/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 02/01-28/19

PA. 3/4/19

March 1, 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 #1 ~ Military Hwy Extension Project – Schematic Design,
 Environmental, Limited Public Involvement & Design Survey
 PO #764596**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20128

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

TASK	% Complete
Environmental Phase I Site Assessment	100%
<u>NO UPDATE:</u> The Environmental Site Assessment has been finalized and the report has been submitted to Pct. #2. This task is complete.	
Schematic Design	100%
<u>NO UPDATE:</u> This task is complete.	
Limited Public Involvement w/ Project Stakeholders	100%
<u>NO UPDATED:</u> Final concurrence has been received by the City of McAllen. This task is complete.	
Hydrologic Mapping	100%
<u>NO UPDATE:</u> This task is complete.	
Office Surveys for Schematic	100%
<u>NO UPDATE:</u> This task is complete.	
Preliminary Permitted/Compensable Utility Identification on Schematic	100%
<u>NO UPDATE:</u> This task is complete.	

Management of Field Surveys for Design & Construction		100%
UPDATE: B2Z continues to coordinate with the Surveyor. B2Z has received and reviewed the survey final deliverables.		
Field Surveys for Design & Construction (ROW Surveying Services)		100%
UPDATED: ROWSS has processed, finalized, and delivered the requested field survey data.		

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

Sincerely,



Oliver F. Salgado
Senior Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 764596 ✓

DATE: 07/06/17

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00345376 ✓

PHONE: (956) 585-3773

BUYER:

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2 ✓

300 WEST HALL ACRES, SUITE G
PHARR TX 78577

BADIOZZAMANI, ARON REZA ✓
B2Z ENGINEERING, LLC
P.O. BOX 2724
MCALLEN TX 78502

CONTACT: EDUARDO CANTU

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-182-06-13

SPECIAL INSTRUCTIONS: INSURANCE IN COMPLIANCE

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. Out 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
		DO NOT DUPLICATE ORDER		
		C-17-182-06-13, EXP. 06/13/2020 - PCT 2 WHALEN RD EXTENSION PRJ - ENGINEERING SERVICES		
		WORK AUTH#1 APPROVED BY CC 6/13/17 AI#60201 ICA APPROVED BY CC 6/13/17 AI#60260		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 TO PROVIDE SCHEMATIC DESIGN, ENVIRONMENTAL, LIMITED PUBLIC INVOLVEMENT, & DESIGN SURVEY FOR PCT 2 WHALEN RD EXTENSION PROJECT	149,467.95	149,467.95
		TOTAL:		149,467.95
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** 9 For Hidalgo County use only		
		7-1200-431-00-122-139-0-721	64,271.22	
		7-1200-431-00-122-139-0-841	85,196.73	

SCANNED
7/7/17

2017 JUL 7 PM 4 32

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha Salazar