



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

Invoice

Date	Invoice #
3/1/2019	20130

PO # 779323
9 -1350431-00-122-139-0-841
 Req # 371410
 416,547.13

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 February 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 3,920.84	\$ 3,920.84	\$ -	\$ 3,920.84	100%
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$38,500.00	\$ 38,500.00	\$ -	\$ 38,500.00	100%
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 3,152.04	\$ 3,152.04	\$ -	\$ 3,152.04	100%
Supplemental #1 to WA#3	<u>45,572.88</u>	<u>45,572.88</u>		<u>45,572.88</u>	
Task 1 - Management & Coordination of SUB for ROW Mapping	\$ 1,174.58	\$ -	\$ 1,174.58	\$ 1,174.58	100%
Task 2 - ROW Map, Parcel Description, Metes & Bounds Description & Title Reports - SUB	\$14,000.00	\$ -	\$ 14,000.00	\$ 14,000.00	100%
Task 3 - Meetings & Coordination w/Hidalgo County Precinct No. 2	\$ 1,372.55	\$ -	\$ 1,372.55	\$ 1,372.55	100%
	<u>16,547.13</u>		<u>16,547.13</u>	<u>16,547.13</u>	
Total For This Billing Period					\$16,547.13

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$62,120.01	\$45,572.88	100.0%	\$0.00

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 03/06/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 02/01-28/19

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

**Supplemental #1 for 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 Supplemental #1 for Work Authorization #3 during the month of February 2019 on the subject referenced project.

The following is attached:

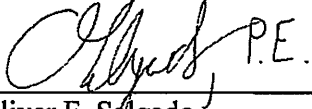
- Invoice No. 20130

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

TASK	% Complete
1 – Management & Coordination of SUB for ROW Mapping	100%
<u>UPDATED:</u> 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%
<u>UPDATED:</u> 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%
<u>UPDATED:</u> 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 of Oliver F. Salgado, P.E. in cursive script, with the initials "P.E." written in a separate, more formal font to the right of the signature.

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

PHONE: (956) 585-3773

Fax: (956) 583-7116

REQ: 00371410 ✓

EMAIL: Raza@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 use for or after 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 bills of lading and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	LOT	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 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 Salazar

Handwritten initials/signature