



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

Invoice

Date	Invoice #
1/2/2020	20197

PO # 770537
9 -1355-431-00-122-139-0-841
 Req # 360952

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

\$ 31,890.23

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 #2

B2Z JOB: 2200
 PO # 770537 ✓

Billing Period December 2019 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Task 1 - Pavement Design (a)	\$ 8,353.46 ✓	\$ 8,353.46 ✓	\$ -	\$ 8,353.46 ✓	100%	0
Task 2 - PS&E Development (b)	\$176,511.16 ✓	\$ 176,511.16 ✓	\$ -	\$ 176,511.16 ✓	100%	0
Task 3 - Development of Bridge Layout @ HCID Main Canal & Coordination (c)	\$ 17,957.14 ✓	\$ 17,957.14 ✓	\$ -	\$ 17,957.14 ✓	100%	0
Task 4 - 1 ~ Signal Design Adjustment & Associated Warrant (d)	\$ 35,136.78 ✓	\$ 35,136.78 ✓	\$ -	\$ 35,136.78 ✓	100%	0
Task 5 - Permitted Utilities Coordination (e)	\$ 11,973.50 ✓	\$ 11,973.50 ✓	\$ -	\$ 11,973.50 ✓	100%	0
		<u>249,932.04</u>	<u>249,932.04</u>	<u>249,932.04</u>		
Supplemental #1 to Work Authorization #2 ~ Traffic Signal Design Adjustment						
Task 1 - 2 Signal Design Adjustment	\$ 39,077.15 ✓	\$ 39,077.15 ✓	\$ -	\$ 39,077.15 ✓	100%	0
Supplemental #2 to Work Authorization #2 ~ Revision to the Preferred Alignment						
Task 1 - Environmental Phase I Site Assessment (c)	\$ 3,778.25	\$ -	\$ 3,211.51 ✓	\$ 3,211.51 ✓	85%	566.74
Task 2 - PS&E Development =	\$105,945.26	\$ -	\$ 21,189.05 ✓	\$ 21,189.05 ✓	20%	84,756.21
Task 3 - 2 ~ Signal ReDesigns (d)	\$ 17,500.00	\$ -	\$ -	\$ -	0%	17,500.00
Task 4 - Permitted Utilities Coordination to Adjust (e)	\$ 7,233.86	\$ -	\$ 1,446.77 ✓	\$ 1,446.77 ✓	20%	5,787.09
Task 5 - Management of Field Surveys for Design & Construction (f)	\$ 4,024.34	\$ -	\$ -	\$ -	0%	4,024.34
Task 6 - Field Surveys for Design & Construction (g)	\$ 60,429.00	\$ -	\$ 6,042.90 ✓	\$ 6,042.90 ✓	10%	54,386.10
		<u>198,910.71</u>	<u>31,890.23</u>	<u>31,890.23</u>		<u>167,020.48</u>
Total For This Billing Period					\$31,890.23 ✓	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90 ✓	\$289,009.19 ✓	65.8%	\$167,020.48 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lori Cantu ON 1/3/20

GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/19

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 #2 to Work Authorization #2 ~ Military Hwy Extension Project – PS&E
 (Including Pavement, Traffic Signal & Bridge Design) & Utility Coordination
 PO #770537**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of December 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20197

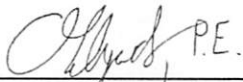
The following is a narrative of the progress for this period.

TASK	% Complete
Task 1 - Environmental Phase I Site Assmnt. (New Alignment)	85%
<u>UPDATE:</u> Hazmat Data report has been completed and Hazardous Materials and IBA Technical Report is 75% complete. General coordination with appropriate entities is ¾ complete.	
Task 2 - PS&E Development	20%
<u>UPDATE:</u> PS&E plan set is 20% complete. As additional utility and survey information become available, plans will be addressed accordingly.	
Task 3 - 2 ~ Signal ReDesigns	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

Task 4 - Permitted Utilities Coordination to Adjust		20%
<u>UPDATE:</u> Permitted utility coordination has been initiated and ongoing.		
Task 5 – Management of Field Surveys for Design & Construction		0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>		
Task 6 – Field Surveys for Design & Construction		10%
<u>UPDATE:</u> <ul style="list-style-type: none"> - Field Surveying: Initiated primary and secondary control coordination as well as setting benchmarks for project limits. - All data collected is being generated as a CADD file for final deliverable to client. 		

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# 770537

DATE: 11/01/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00360952

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

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 - PCT 2 MILITARY HWY EXTENSION PROJECT - ENGINEERING SERVICES FOR PS&E AND UTILITY COORDINATION TOTAL PROJECT LINEAR FEET 8,650 OF WHICH 3,000 LF (35%) IS IN COUNTY AND 5,650 LF (65%) IS IN CITY OF MCALLEN ICA W MCALLEN APPROVED BY CC 7/25/17 AI#60827 WORK AUTH#2 APPROVED BY CC 10/17/17 AI#62105		
1.00	LOT	CC WORK AUTHORIZATION NO. 2 TO PROVIDE PS&E(INCLUDING PAVEMENT, TRAFFIC SIGNAL, AND BRIDGE DESIGN) AND UTILITY COORDINATION FOR THE PCT 2 MILITARY HWY EXTENSION PROJECT FROM 10TH STREET EAST TO JACKSON RD	249,932.04	249,932.04
		TOTAL:		249,932.04
		9 ***** For Hidalgo County use only 7-1351-431-00-122-139-0-721 7-1351-431-00-122-139-0-841 9-1355-431-00-122-139-0-841	87,476.21 93,635.39 162,455.83 195,373.80 198,910.71	

SCANNED

11/3/17

2017 NOV 3 AM 8 31

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by:

Martha Salazar

msl
msl
11/1