

# B2Z ENGINEERING

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

## Invoice

Date	Invoice #
2/4/2020	20204

PO # 770537 Please send remittance with copy of invoice to:  
0-1355431-00-122-139-0 attn: 841 Mrs. Aisha Gonzalez  
 Req # 360952 \$27,634.66 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 #2

B2Z JOB: 2200  
PO # 770537

Billing Period January 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
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
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 @	\$ 3,778.25	\$ 3,211.51	\$ 566.74	\$ 3,778.25	100%	0
Task 2 - PS&E Development =	\$ 105,945.26	\$ 21,189.05	\$ 10,594.53	\$ 31,783.58	30%	74,161.68
Task 3 - 2 ~ Signal ReDesigns &	\$ 17,500.00	\$ -	\$ 15,750.00	\$ 15,750.00	90%	1,750.00
Task 4 - Permitted Utilities Coordination to Adjust #	\$ 7,233.86	\$ 1,446.77	\$ 723.39	\$ 2,170.16	30%	5,063.70
Task 5 - Management of Field Surveys for Design & Construction †	\$ 4,024.34	\$ -	\$ -	\$ -	0%	4,024.34
Task 6 - Field Surveys for Design & Construction *	\$ 60,429.00	\$ 6,042.90	\$ -	\$ 6,042.90	10%	54,386.10
Total For This Billing Period						\$27,634.66

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90	\$289,009.19	64.9%	\$171,276.05
		+320,899.42		+139,385.82

  
Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lori Cantu ON 02/05/20

GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 01/01-31/20

February 4, 2020

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 January 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20204

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

TASK	% Complete
<b>Task 1 - Environmental Phase I Site Assmnt. (New Alignment)</b>	<b>100%</b>
<b><u>UPDATE:</u></b> Environmental Phase research and report has been completed and turned into Hidalgo County Precinct 2.	
<b>Task 2 - PS&amp;E Development</b>	<b>30%</b>
<b><u>UPDATE:</u></b> PS&E plan set is 30% complete. As additional utility and survey information become available, plans will be addressed accordingly.	
<b>Task 3 - 2 ~ Signal ReDesigns</b>	<b>90%</b>
<b><u>UPDATE:</u></b> Signal plans are 90% and will be submitted to Hidalgo County Precinct 2 for review. Plans are also under QA/QC internally.	

<b>Task 4 - Permitted Utilities Coordination to Adjust</b>		<b>30%</b>
<p><b><u>UPDATE:</u></b></p> <p>Permitted utility coordination has been initiated and ongoing. Current progress is at 30%.</p>		
<b>Task 5 – Management of Field Surveys for Design &amp; Construction</b>		<b>0%</b>
<p><b><u>NO UPDATE:</u></b></p> <p><i>This task has not begun.</i></p>		
<b>Task 6 – Field Surveys for Design &amp; Construction</b>		<b>10%</b>
<p><b><u>UPDATE:</u></b></p> <ul style="list-style-type: none"> <li>- Field Surveying: Initiated primary and secondary control coordination as well as setting benchmarks for project limits.</li> <li>- All data collected is being generated as a CADD file for final deliverable to client.</li> </ul>		

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

Sincerely,

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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

**BUYER:**

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-17-182-06-13

**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									
		<b>TOTAL:</b>		249,932.04									
<p>***** For Hidalgo County use only</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">-1351-431-00-122-139-0-721</td> <td style="width: 10%; text-align: right;">87,476.21</td> <td style="width: 30%; text-align: right;">93,435.39</td> </tr> <tr> <td>-1351-431-00-122-139-0-841</td> <td style="text-align: right;">162,455.83</td> <td style="text-align: right;">195,373.80</td> </tr> <tr> <td>1355-431-00-122-139-0-841</td> <td style="text-align: right;">198,910.71</td> <td></td> </tr> </table>					-1351-431-00-122-139-0-721	87,476.21	93,435.39	-1351-431-00-122-139-0-841	162,455.83	195,373.80	1355-431-00-122-139-0-841	198,910.71	
-1351-431-00-122-139-0-721	87,476.21	93,435.39											
-1351-431-00-122-139-0-841	162,455.83	195,373.80											
1355-431-00-122-139-0-841	198,910.71												

SCANNED

11/3/17

2017 NOV 2 PM 8 31

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: Martha Salazar

msl  
11/1