



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

Invoice

Date	Invoice #
9/1/2020	20246

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

Please send remittance with copy of invoice to
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

\$ 15,891.78

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Project Info:
 Hidalgo County Precinct #2
 Military Highway Ext Proj
 Work Authorization #2 & Supplementals
 B2Z JOB: 2200
 PO # 770537

Billing Period August 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
	<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 @	\$ 3,778.25	\$ 3,778.25	\$ -	\$ 3,778.25	100%	0
Task 2 - PS&E Development =	\$ 105,945.26	\$ 79,458.95	\$ 15,891.78	\$ 95,350.73	90%	10,594.53
Task 3 - 2 ~ Signal ReDesigns S	\$ 17,500.00	\$ 15,750.00	\$ -	\$ 15,750.00	90%	1,750.00
Task 4 - Permitted Utilities Coordination to Adjust #	\$ 7,233.86	\$ 4,340.32	\$ -	\$ 4,340.32	60%	2,893.54
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	\$ 60,429.00	\$ -	\$ 60,429.00	100%	0
	<u>198,910.71</u>	<u>163,756.52</u>	<u>15,891.78</u>	<u>179,648.30</u>		<u>19,262.41</u>
Total For This Billing Period					\$15,891.78	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90	\$452,765.71	96.1%	\$19,262.41

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Alvarez ON 9/1/20

GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 09/01-31/20

September 1, 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 August 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20246 ✓

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

TASK	% Complete
Task 1 - Environmental Phase I Site Assmnt. (New Alignment)	100%
<u>NO UPDATE:</u> Environmental Phase research and report has been completed and turned into Hidalgo County Precinct 2.	
Task 2 - PS&E Development	90%
<u>UPDATED:</u> Plans Specifications and Estimate sheets have been progressed to 90%. 100% plan set to be finalized and submitted for review by end of September.	
Task 3 - 2 ~ Signal ReDesigns	90%
<u>NO UPDATE:</u> Signal plans are 90% and will be submitted to Hidalgo County Precinct 2 for review. Plans are also under QA/QC internally.	

Task 4 - Permitted Utilities Coordination to Adjust		60%
<p><u>NO UPDATED:</u> Permitted utility coordination progress is at 60%. Pending a couple of utility verification with utility companies, coordination should conclude by the end of next month.</p>		
Task 5 – Management of Field Surveys for Design & Construction		0%
<p><u>NO UPDATE:</u> <i>B2Z has not started this task.</i></p>		
Task 6 – Field Surveys for Design & Construction		100%
<p><u>NO UPDATE:</u> Fieldwork and CADD mapping complete and will be delivered to Precinct 2 for backup.</p> <p>Proposed ROW corners set in the field. ROW mapping complete to be delivered for backup to Precinct 2.</p> <p>Signed and sealed parcel exhibits are 100% complete and will be delivered to Precinct 2 for backup.</p>		

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

Sincerely,



Oliver F. Salgado, P.E.
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

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 - 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
		0 ***** For Hidalgo County use only 7-1351-431-00-122-139-0-721 87,476.21 7-1351-431-00-122-139-0-841 162,455.83 0-1355-431-00-122-139-0-841 198,910.71	93,635.39 195,313.80 198,910.71	

SCANNED
11/3/17

NOV 3 AM 8 31

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by:

Martha Salazar

msl
msl