

B²Z ENGINEERING

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

Invoice

Date	Invoice #
9/1/2020 ✓	20247 ✓

PO # 818820
0-1355-431-00-122-139-0-841
 Req # 418025
 \$ 9,223.15

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:

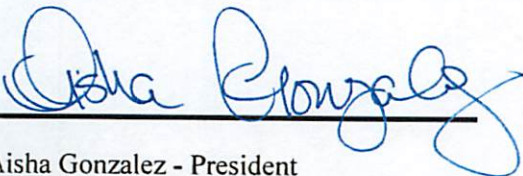
Hidalgo County Precinct #2
 Military Highway Ext Proj
 Work Authorization #4 - ROW & Appraisals
 B2Z JOB: 2306
 PO # 818820 ✓

Billing Period August 2020 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Management & Coordination of SUB for ROW Acquisition (a)	\$ 10,597.70	\$ -	\$ 1,589.66 ✓	\$ 1,589.66 ✓	15%	9,008.04
Task 2 - SUB: Brighton Group, LLC - ROW (b)	\$ 70,000.00	\$ -	\$ 7,000.00 ✓	\$ 7,000.00 ✓	10%	63,000.00
Task 3 - Management & Coordination of SUB for Appraisals (c)	\$ 4,223.24	\$ -	\$ 633.49 ✓	\$ 633.49 ✓	15%	3,589.75
Task 4 - SUB: Appraisal Haus - Appraisals (d)	\$ 25,200.00	\$ -	\$ -	\$ -	0%	25,200.00
Task 5 - Meetings & Coordination w/ Hidalgo County Precinct No. 2 (e)	\$ 5,767.34	\$ -	\$ -	\$ -	0%	5,767.34
	<u>115,788.28</u>		<u>9,223.15</u>	<u>9,223.15</u>		<u>106,565.13</u>
Total For This Billing Period						✓\$9,223.15

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$115,788.28 ✓	\$0.00	8.0%	\$106,565.13 ✓



Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Alvarez ON 9/01/20
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 08/01-31/20

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
 Work Authorization #4 ~ Military Hwy Extension Project – ROW Acquisition &
 Appraisal Services
 PO #818820**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of August 2020 on the subject referenced project.

The following is attached:
 • Invoice No. 20247

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

TASK		% Complete
Task 1 – Management & Coordination of SUB for ROW Acquisition		15%
<p><u>UPDATED:</u> B2Z continues to manage and coordinate meetings internally with sub-contractors and with Precinct 2.</p>		
Task 2 – ROW Acquisition (14 Parcels)		10%
<p><u>UPDATED:</u> Project Administration – All files for projet have been established, in order and available for review. Title commitments have been requested from Sierra Title. Information letters have been mailed. Site inspections are ongoing from Appraisal hause.</p> <p>In receipt of appraisal reports for parcels 4,5,6, & 7. Communication has begun with property owners.</p>		

Task 3 – Management & Coordination of SUB for Appraisal		15%
<u>NO UPDATE:</u>		
Task 4 – Apprasals (14 Parcels)		0%
<u>NO UPDATE:</u>		
Task 5 – Meetings & Coordiantion w/ hidalgo County Precinct No. 2		0%
<u>NO UPDATE:</u>		

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

Sincerely,

Armando Pompa, CFM
Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 818820 ✓

DATE: 07/14/20

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00418025 ✓

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO CO. PCT 2

300 WEST HALL ACRES, SUITE G
✓ PHARR TX 78577

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

JUL 16 2020

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 6/13/2021 - PCT 2 MILITARY HIGHWAY EXTENSION PROJECT - ROW ACQUISITION & APPRAISAL SERVICES WORK AUTH NO. 4 APPROVED BY CC 6/23/20 AI#76112 SUPPLEMENTAL AGREEMENT NO. 2 TO C-17-182-0613 APPROVED BY CC 6/23/20 AI#76126		
1.00	LOT	CC WORK AUTHORIZATION NO. 4 FOR ROW ACQUISITION & APPRAISAL SERVICES NEEDED FOR THE PCT 2 MILITARY HIGHWAY EXTENSION PROJECT	115,788.2800	115,788.28
		TOTAL:		115,788.28
		***** For Hidalgo County use only 0-1355-431-00-122-139-0-841		115,788.28

SCANNED

JUL 16 2020 *je*

Authorized by: _____

Martha L Salazar