



# Invoice

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

Date	Invoice #
✓ 10/1/2020	20254 ✓

PO # 818820  
0-1355-431-00-122-139-0-841  
 Req # 418025  
 \$ 7,236.50

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 September 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 ✓	\$ 1,059.77 ✓	\$ 2,649.43 ✓	25%	7,948.27
Task 2 - SUB: Brighton Group, LLC - ROW (b)	\$ 70,000.00 ✓	\$ 7,000.00 ✓	\$ 5,600.00	\$ 12,600.00	18%	57,400.00
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 ✓	\$ -	\$ 576.73 ✓	\$ 576.73 ✓	10%	5,190.61
	<u>115,788.28</u>	<u>9,223.15</u>	<u>7,236.50</u>	<u>16,459.65</u>		
<b>Total For This Billing Period</b>					✓	<b>\$7,236.50</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$115,788.28 ✓	\$9,223.15 ✓	14.2%	\$99,328.63 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Ruben Mancha ON 10/01/20  
 GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 09/01-30/20

October 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 September 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20254

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

TASK	% Complete
<b>Task 1 – Management &amp; Coordination of SUB for ROW Acquisition</b>	<b>25%</b>
<b>UPDATED:</b> B2Z continues to manage and coordinate meetings internally with sub-contractors and with Precinct 2.	
<b>Task 2 – ROW Acquisition (14 Parcels)</b>	<b>18%</b>
<b>UPDATED:</b> Appraisal Haus continues with site inspections. Bighton Group is in receipt of appraisal reports for parcels 1 & 2. Revised appraisal reports have also been provided for parcels 4 and 7. Project updates via meeting and email correspondence are ongoing.  Communication with owners continue.	

<b>Task 3 – Management &amp; Coordination of SUB for Appraisal</b>		<b>15%</b>
<b><u>NO UPDATE:</u></b>		
<b>Task 4 – Apprasals (14 Parcels)</b>		<b>0%</b>
<b><u>NO UPDATE:</u></b>		
<b>Task 5 – Meetings &amp; Coordiantion w/ hidalgo County Precinct No. 2</b>		<b>10%</b>
<b><u>NO UPDATE:</u></b> Meetins with Hidalgo County Precinct 2 staff are ongoing to make sure that project deliverables are met and project focus is defined.		

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

Sincerely,

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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**

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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
		<b>TOTAL:</b>		115,788.28
		***** For Hidalgo County use only 0-1355-431-00-122-139-0-841		
				115,788.28

**SCANNED**

JUL 16 2020

Authorized by:

*Martha Salazar*