



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

Invoice

Date	Invoice #
2/1/2021	20277

PO # 770537
1-1355-431-00-122-139-0-841
 Req # 360952

Please send remittance with copy of invoice to:

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

\$4,747.73

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

RECEIVED FEB 01 2021

Billing Period January 2021

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	\$ 3,778.25	\$ -	\$ 3,778.25	100%	0
Task 2 - PS&E Development =	\$ 105,945.26	\$ 105,945.26	\$ -	\$ 105,945.26	100%	0
Task 3 - 2 ~ Signal ReDesigns d	\$ 17,500.00	\$ 17,500.00	\$ -	\$ 17,500.00	100%	0
Task 4 - Permitted Utilities Coordination to Adjust #	\$ 7,233.86	\$ 6,510.47	\$ 723.39	\$ 7,233.86	100%	0
Task 5 - Management of Field Surveys for Design & Construction f	\$ 4,024.34	\$ -	\$ 4,024.34	\$ 4,024.34	100%	0
Task 6 - Field Surveys for Design & Construction *	\$ 60,429.00	\$ 60,429.00	\$ -	\$ 60,429.00	100%	0
<u>198,910.71 194,162.98 4,747.73 198,910.71</u> Total For This Billing Period \$4,747.73						

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$487,919.90	\$483,172.17	100.0%	\$0.00

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Lupita Garza ON 2/1/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 01/01-31/21

PO# 112221
1-122-121-00-122-121-0-31
Ref# 201221

RECEIVED FEB 01 2012

of 11/12/12

(b)

(b)

(b)

(b)

(b)

SECRET

(b)

(b)

(b)

(b)

(b)

(b)

SECRET

INVOICE RECEIVED BY
MILITARY AND NAVAL
OPERATIONS CENTER
122-121-00-122-121-0-31

February 1, 2021

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 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20277 ✓

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		100%
<u>UPDATED:</u> Plans Specifications and Estimate sheets have been completed and submitted to Precinct 2 for final review and approval.		
Task 3 - 2 ~ Signal ReDesigns		100%
<u>UPDATED:</u> 100% PS&E set has been completed and delivered to Precinct 2 staff for final review. Upon completion of the final review, PS&E sheets will be signed and sealed, and re-submitted.		

Task 4 - Permitted Utilities Coordination to Adjust		100%
UPDATED: Permitted utility coordination progress is complete.		
Task 5 – Management of Field Surveys for Design & Construction		100%
UPDATED: Field survey for Design & Construction is complete.		
Task 6 – Field Surveys for Design & Construction		100%
NO UPDATE: Fieldwork and CADD mapping complete and will be delivered to Precinct 2 for backup. Proposed ROW corners set in the field. ROW mapping complete to be delivered for backup to Precinct 2. Signed and sealed parcel exhibits are 100% complete and will be delivered to Precinct 2 for backup.		

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

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
		TOTAL:		249,932.04
<p>***** For Hidalgo County use only 7-1351-431-00-122-139-0-721 7-1351-431-00-122-139-0-841 1-1355-431-00-122-139-0-841</p> <div style="float: right; text-align: right;"> <p>87,476.21 93,635.39 162,455.83 195,373.80 198,910.71</p> </div>				

SCANNED

11/3/17

NOV 3 AM 8 31

PRECINCT NO. 2
HIDALGO COUNTY

Authorized by: _____

Martha L Salazar

M. Salazar
11/17