



Invoice

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

Date	Invoice #
2/1/2021	20278

PO # 818820
~~1355-431-00-122-139-0-841~~
 Req # 418025
 \$ 22,030.20

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

RECEIVED FEB 01 2021
veg

Billing Period January 2021 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Management & Coordination of SUB for ROW Acquisition (a)	\$ 10,597.70 ✓	\$ 4,239.08 ✓	\$ -	\$ 4,239.08 ✓	40%	6,358.62
Task 2 - SUB: Brighton Group, LLC - ROW (b)	\$ 70,000.00 ✓	\$ 25,200.00 ✓	\$ 20,300.00 ✓	\$ 45,500.00 ✓	65%	24,500.00
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 ✓	\$ 1,153.47 ✓	\$ 1,730.20 ✓	\$ 2,883.67 ✓	50%	2,883.67
	<u>115,788.28</u>	<u>31,226.04</u>	<u>22,030.20</u>	<u>53,256.24</u>		<u>62,532.04</u>
Total For This Billing Period						\$22,030.20 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$115,788.28 ✓	\$31,226.04 ✓	46.0%	\$62,532.04 ✓

Aisha Gonzalez
 Aisha Gonzalez - President

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

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
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 January 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20278 ✓

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

TASK	% Complete
Task 1 – Management & Coordination of SUB for ROW Acquisition	40%
UPDATED: Project updates via meetings and email correspondence continues with subconsultants to ensure timely deliverable and that it meets the expectations of Precinct 2.	
Task 2 – ROW Acquisition (14 Parcels)	65%
UPDATED: Project updates via meetings and email correspondence continue with Pct #2 staff. Communication with land owners continue. Negotiations: Initial offer packages for the following parcels 1,2,5,6,9,10,11, 12 and 13. Packages were mailed via return certified mail.	

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 & Coordination w/ Hidalgo County Precinct No. 2		50%
<u>NO UPDATE:</u> Meetings 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,



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
		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