

B²Z ENGINEERING

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

Invoice

Date	Invoice #
4/1/2021	20287

PO # 818820
1-1355-431-00-122-139-0-841
 Req # 418025

\$ 7,936.50

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

received 4/1/21


Project Info:

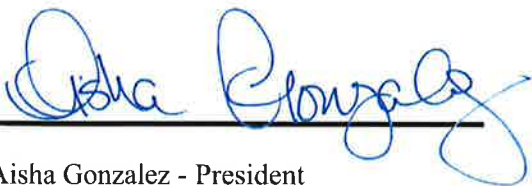
Hidalgo County Precinct #2
 Military Highway Ext Proj
 Work Authorization #4 - ROW & Appraisals
 B2Z JOB: 2306
 PO # 818820

Billing Period March 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	\$ 1,059.77	\$ 5,298.85	50%	5,298.85
Task 2 - SUB: Brighton Group, LLC - ROW (b)	\$ 70,000.00	\$ 45,500.00	\$ 6,300.00	\$ 51,800.00	74%	18,200.00
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	\$ 2,883.67	\$ 576.73	\$ 3,460.40	60%	2,306.94
	<u>115,788.28</u>	<u>53,256.24</u>	<u>7,936.50</u>	<u>61,192.74</u>		<u>54,595.54</u>
Total For This Billing Period						\$7,936.50

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$115,788.28	\$53,256.24	52.8%	\$54,595.54


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
Iupita Garza ON 4/1/21
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 03/01-3/21

lg 4/8/21

April 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 March 2021 on the subject referenced project.

The following is attached:

- Invoice No. 20287

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

TASK		% Complete
Task 1 – Management & Coordination of SUB for ROW Acquisition		50%
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)		74%
UPDATED: Communication with landowners continues. Negotiation preparations have initiated, and offer packages with landowners is ongoing.		

Task 3 – Management & Coordination of SUB for Appraisal		15%
<u>NO UPDATE:</u>		
Task 4 – Appraisals (14 Parcels)		0%
<u>NO UPDATE:</u>		
Task 5 – Meetings & Coordination w/ Hidalgo County Precinct No. 2		60%
<u>UPDATED:</u> Meetings with Hidalgo County Precinct 2 staff and Subcontractors are ongoing to ensure 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