



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

Invoice

Date	Invoice #
12/5/2022	20352

Please send remittance with copy of invoice to:  
 Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

RECEIVED DEC 05 2022

Bill To:  
 Hidalgo County  
 300 W Hall Acres Rd.  
 Pharr, TX 78577

Project Info:  
 Contract No. C-21-0845-11-02  
 Stormwater Management Project  
 Work Authorization No. 1  
 B2Z JOB: 2307  
 PO# 841458

Billing Period November 2022

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Data Collection &amp; Processing</b>						
Drone Data Collection	\$ 11,813.20	\$ 11,813.20	\$ -	\$ 11,813.20	100%	0
Drone Data Processing	\$ 23,795.16	\$ 23,795.16	\$ -	\$ 23,795.16	100%	0
Field Surveying	\$ 12,500.80	\$ 12,500.80	\$ -	\$ 12,500.80	100%	0
<b>Existing System Inventory</b>						
Existing Roadside Ditch Quantities	\$ 23,079.95	\$ 20,771.96	\$ 2,307.99	\$ 23,079.95	100%	0
Existing Culvert Quantities and Condition Data Collection	\$ 18,501.46	\$ 15,726.24	\$ 2,775.22	\$ 18,501.46	100%	0
Existing Outfall Quantities and Condition Data Collection	\$ 14,879.31	\$ 12,647.41	\$ 2,231.90	\$ 14,879.31	100%	0
<b>Rural Drainage System Design</b>						
Designing of all culverts, existing and Proposed (Flow line elevations)	\$ 12,038.40	\$ 1,203.84	\$ 6,019.20	\$ 7,223.04	60%	4,815.36
Designing of all roadside ditch upstream and downstream elevations	\$ 12,038.40	\$ 1,203.84	\$ 6,019.20	\$ 7,223.04	60%	4,815.36
Designing of all outfalls, existin and proposed (Flow line elevations)	\$ 6,437.98	\$ 643.80	\$ 3,218.99	\$ 3,862.79	60%	2,575.19
<b>Plans, Specification &amp; Estimate (PS&amp;E)</b>						
Plan Set (30%, 60%, 90%)	\$ 73,236.59	\$ -	\$ 14,647.32	\$ 14,647.32	20%	58,589.27
<b>Direct Expenses</b>						
	\$ 17,977.00	\$ -	\$ 3,595.40	\$ 3,595.40	20%	14,381.60
	<u>226,298.25</u>	<u>100,306.25</u>	<u>40,815.22</u>	<u>141,121.47</u>		<u>85,176.78</u>
<b>Total For This Billing Period</b>						<b>\$40,815.22</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$226,298.25	\$100,306.25	62.4%	\$85,176.78

Aisha Gonzalez - President

PO # 841458  
 2 - 290 - 441 - 50 - 115 - 101 - 1 - 723  
 Req # 444528

\$ 40,815.22

INVOICE RECEIVED BY:  
 Lupita Garza ON 12/5/22

GOODS/SERVICES RECEIVED BY:  
 Eddie Cantu ON 11/01-30/22

December 5, 2022

Hon. Eddie Cantu  
 Commissioner, Hidalgo County Pct. #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

**RE: Contract # C-21-0845-11-02 ~ Stormwater Management Project  
 Work Authorization #1**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during November 2022 on the subject referenced project.

The following is attached:

- Invoice No. 20352

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

TASK		% Complete
<b>I. DATA COLLECTION &amp; PROCESSING</b>		
<b>Task 1 – Drone Data Collection</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		
<b>Task 2 – Drone Data Processing</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		
<b>Task 3 – Field Surveying</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		
<b>II. EXISTING SYSTEM INVENTORY</b>		
<b>Task 4 – Existing Roadside Ditch Quantities</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		

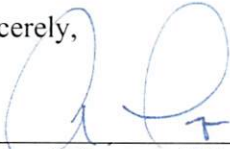
<b>Task 5 – Exist. Culv. Qnty. &amp; Condition Data Collection</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		
<b>Task 6 – Exist. Outfall Qnty. &amp; Condition Data Collection</b>		<b>100%</b>
<b><u>NO UPDATE:</u></b>		
<b>III. RURAL DRAINAGE SYSTEM DESIGN</b>		
<b>Task 7 – Designing of all culv, exist. and prop. (Flow Lines &amp; elev)</b>		
<b><u>NO UPDATE:</u></b> B2Z is at 60% of design for all culverts, existing and proposed flow lines and elevations. As existing system inventory is collected, B2Z will advance in this task.		<b>60%</b>
<b>Task 8 – Designing of all roadside ditch upstream &amp; downstream elev.</b>		
<b><u>NO UPDATE:</u></b> B2Z is at 60% of design for all roadside ditches upstream and downstream, including elevation data. As existing system inventory is collected, B2Z will advance in this task.		<b>60%</b>
<b>Task 9 – Designing of all outfalls, existing and proposed</b>		
<b><u>NO UPDATE:</u></b> B2Z is at 60% of design for all outfalls, existing and proposed. As existing system inventory is collected, B2Z will advance in this task.		<b>60%</b>

**IV. PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E)**

<b>Task 10 – PS&amp;E</b>		
<b><u>NO UPDATE:</u></b> B2Z has begin developoing PS&E sheet and will provide sheet for review by end of December for review and comments.		<b>20%</b>

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# 841458

DATE: 12/29/21

PAGE NO: 1 of 1

PO TYPE: RTE

VENDOR: 449121

REQ: 00444528

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: ERIKA ZAMORA

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-21-0845-11-02

**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		
		DUNS: 090746453		
		C-21-0845-11-02 EXPIRES 12/31/2024 PROFESSIONAL ENGINEERING SERVICES FOR THE PCT 2 STORMWATER MANAGEMENT PROJECT PROJECT NUMBER: ARPA-21-122-017 ARPA PROJECT APPROVED BY CC 11/30/21 AI#83472 WORK AUTHORIZATION NO. 1 APPROVED BY CC 11/02/21 AI#83211		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE ENGINEERING SERVICES FOR THE STORMWATER MANAGEMENT PROJECT LOCATED IN HIDALGO COUNTY PRECINCT 2	226,298.2500	226,298.25
		TOTAL:		226,298.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		..... For Hidalgo County use only		
		1-1290-441-50-115-101-1-723		226,298.25

Authorized by:

*Martha L. Salazar*