

# HIDALGO COUNTY EXECUTIVE OFFICE

INVOICE SUMMARY COVERSHEET

**ATTN:  
ROCIO**

COUNTY AUDITOR'S A/P CLERK: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
PAYMENT DATE: \_\_\_\_\_

ACCOUNT NAME: HUMANE SOCIETY

ACCT. # 3-1100-461-00-125-025-0-334

PO # 852990

DATE SUBMITTED TO AUDITOR:

8/16/2023 **PAY FROM EMAILED COPY - ENTERED IN TRACKER**

VENDOR	INVOICE DATE	INVOICE #	AMOUNT	SERVICES / PERIOD
BZZ ENGINEERING	5/8/2023	20374	\$ 44,137.96	Apr-23
				CONTRACT C-22-0235-08-09
				WA #1 - ANIMAL CONTROL CENTER

# OF INVOICES ATTACHED: 1

TOTAL AMOUNT: 44,137.96

SUBMITTED BY: BRANDY R. SALINAS  
EXT. 5613



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

## Invoice

Date	Invoice #
5/8/2023	20374

Please send remittance with copy of invoice to:

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

Bill To:

Hidalgo County  
 505 S. McColl Rd.  
 Edinburg, TX 78539

Project Info:

Contract C-22-0325-08-09  
 WA#1 - Hidalgo County Animal  
 Control Center

PO#: 852990

B2Z JOB: 4125

Billing Period	April 2023				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Feasibility Study</b>					
Due Diligence Phase	\$ 38,175.60	\$ 30,540.48	\$ 7,635.12	\$ 38,175.60	100%
Site Evaluation (3 Sites)	\$ 35,909.24	\$ 28,727.39	\$ 5,386.39	\$ 34,113.78	95%
Preliminary Design	\$ 32,671.10	\$ 4,900.67	\$ 26,136.88	\$ 31,037.55	95%
<b>Miscellaneous Technical Activities</b>					
Meetings & Coordination	\$ 6,025.72	\$ 3,012.86	\$ 2,711.57	\$ 5,724.43	95%
<b>Direct Expenses</b>					
Mileage	\$ 5,040.00	\$ 2,520.00	\$ 2,268.00	\$ 4,788.00	95%
Drone Flights	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 1,500.00	100%
<b>Total For This Billing Period</b>					<b>\$44,137.96</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$119,321.66	\$71,201.40	96.7%	\$3,982.30

  
 Aisha Gonzalez - President

Please pay from copy of invoice/credit memo

PO # 852990

Acct # 31100461-00-125-025-0334

Invoice Received By: Victor B. on 8/16/23

Goods/Services Received By: J. Mauer on April '23



May 8, 2023

Hidalgo County  
 Attn: Mr. Victor Borrego  
 2808 S. Business Highway 281  
 Edinburg, TX 78539

**RE: Professional Engineering Services (C-22-0325-08-09)  
 Work Authorization #1 – Hidalgo County Animal Control Center (HCACC)**

Dear Mr. Borrego:

Attached for your review and approval is our invoice for services rendered during the months of February, March & April 2023 on the subject-referenced project.

The following is attached:  
 • Invoice No. 20374

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

Feasibility Study	% Complete
<i>Due Diligence Phase</i>	100%
<p><b>UPDATE:</b></p> <p><i>B2Z has coordinated with various County departments and Mr. Rey Salazar (HC Budget Office) to request historical data relating to Contract Agreements, Invoices, Interlocal Agreements for services provided to Hidalgo County by Palm Valley Animal Shelter (PVAS). B2Z has also held several meetings as noted below:</i></p> <p><i>9-8-2022 B2Z met with Mr. Armando Garza (RPIC – Pct. #2) and various County employees assigned to this project. Purpose of this meeting was to discuss a plan of action and the needs of the County for this project. (See Attached Meeting Agenda and Sign In Sheet)</i></p> <p><i>11-2-2022 B2Z met with Mr. Armando Garza (HC), Palm Valley Animal Shelter Director Suzette Cruz, Director of Operations Ms. Faith Wright and Board Members, Arlina Larson and Keely Lewis to discuss the current Animal Control services being provided to the County and the needs of the community regarding rabies / animal control. (See Attached Sign In Sheet)</i></p> <p><i>11-15-2022 B2Z met via Zoom Meeting with several County assigned team members. Purpose of this meeting was to provide an update of B2Z’s progress and answer any questions regarding this project.</i></p>	

<p>1-11-2023 B2Z met in person at HC Precinct 2 with Commissioners/Judge and/or designee to present the information gathered thus far. B2Z will continue to work on developing the plan based on recommendations received at said meeting.</p> <p>4-26-2023 B2Z met with county officials and presented the study as well as updated aerials and schematics. Hidalgo County requested one additional site to review before making a decision on what layout and the exact size of the AC facility.</p>	
<p><b>Site Evaluation (3 Sites)</b></p>	<p>95%</p>
<p><b>UPDATE:</b></p> <p>B2Z has coordinated with Mr. Rey Salazar (HC Budget Office) to provide a listing of available County owned properties for site evaluations. The list provided was narrowed down to 3 possible sites and aerial imagery was created of said locations. This imagery is key in determining the best alternative location(s) for the future Animal Control Center.</p> <p>B2Z has completed all data collection activities. B2Z has provided a detailed presentation to Hidalgo County commissioners, County Judge and/or designated representatives.</p> <p>4-26-2023 B2Z met with county officials and presented the study as well as updated aerials and schematics. Hidalgo County requested one additional site to review before making a decision on what layout and the exact size of the AC facility.</p>	
<p><b>Preliminary Design</b></p>	<p>95%</p>
<p><b>NO UPDATE:</b></p> <p>B2Z has begun the initial stages of programming a space for HCACC. Layout for the facility has been developed as well as sizing of kennels, clinic, intake and other areas.</p>	
<p><b>Miscellaneous Technical Activities - Meetings &amp; Coordination</b></p>	<p>95%</p>
<p><b>UPDATE:</b></p> <p>B2Z will continue to coordinate meetings with all interested parties.</p>	

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

Sincerely,



Aisha Gonzalez  
 President  
 B2Z Engineering, LLC