



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

Invoice

Date	Invoice #
9/5/2023	20391

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:
 Contract #C-18-075-02-27
 WA#3 - Surveying & Design
 B2Z JOB: 2312

RECEIVED SEP 05 2023

Billing Period August 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Surveying						
Task 1 - Horizontal & Vertical Control	\$ 3,728.36	\$ 745.67	\$ -	\$ 745.67	20%	2,982.69
Task 2 - Infrastructure & X-Sec	\$ 3,569.98	\$ 714.00	\$ -	\$ 714.00	20%	2,855.98
Task 3 - SUE Level A	\$ 3,576.56	\$ -	\$ -	\$ -	0%	3,576.56
Task 4 - Construction Staking & Vert. Control	\$ 9,746.42	\$ 1,949.28	\$ -	\$ 1,949.28	20%	7,797.14
Design						
Task 1 - Develop Tunnel Crossing Layout	\$ 8,631.34	\$ 5,178.80	\$ 1,726.27	\$ 6,905.07	80%	1,726.27
Task 2 - Drainage & Miscellaneous Details	\$ 8,314.52	\$ 4,988.71	\$ 1,662.91	\$ 6,651.62	80%	1,662.90
Task 3 - Develop Quantities, Estimate, Spec. & Stds	\$ 7,291.64	\$ 4,374.98	\$ 1,458.33	\$ 5,833.31	80%	1,458.33
Task 4 - Utility Coordination	\$ 10,412.78	\$ 6,247.67	\$ 2,082.55	\$ 8,330.22	80%	2,082.56
Task 5 - Meeting, Coordination, Management & Site Visit	\$ 4,487.10	\$ 3,589.68	\$ -	\$ 3,589.68	80%	897.42
Direct Expenses	\$ 168.00	\$ -	\$ -	\$ -	0%	168.00
	<u>59,926.70</u>	<u>27,788.79</u>	<u>6,930.06</u>	<u>34,718.85</u>		<u>25,207.85</u>
Total For This Billing Period						6,930.06

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$59,926.70	\$27,788.79	57.9%	\$25,207.85

Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 09/05/23
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 08/01-31/23

PO # 862938
3 -1353-431 -00-122-147 -0- 841
 Req # 472169
 \$ 6,930.06

sg9/16

September 5, 2023

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

**RE: Contract # C-18-075-02-27 ~ Las Milpas Road Project
Work Authorization #3 ~ Surveying & Design**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during August 2023 on the subject-referenced project.

The following is attached:

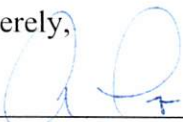
- Invoice No. 20391

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

TASK	% Complete
Surveying	17%
<u>NO UPDATE:</u> B2Z has completed 17% of the following surveying services: <ul style="list-style-type: none">- Horizontal and Vertical Control- Infrastructure and Cross Sections- SUE Level A- Construction Staking & Vertical Control	
Design	80%
<u>UPDATED:</u> B2Z has completed 80% of the Design. Design services include: <ul style="list-style-type: none">- Develop Tunnel Crossing Layout (Plan & Profile)- Drainage & Miscellaneous Details- Develop Quantities, Estimate, Specs. And Standards Selections- Utility Coordination- Meeting, Coordination, Management & Site Visits	

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

Sincerely,



Armando Pompa
Project Manager



Guadalupe "Lupita" Garza <guadalupe.garza@co.hidalgo.tx.us>

B2Z Engineering Progress Reports & Invoices - August 2023

1 message

Ileana Trevino <ileana@b2zeng.com>

Tue, Sep 5, 2023 at 1:36 PM

To: Erika Zamora <erika.zamora@co.hidalgo.tx.us>

Cc: "garza, guadalupe" <guadalupe.garza@co.hidalgo.tx.us>, Aisha Gonzalez <aisha@b2zeng.com>, Nicholus Muñoz <Nicholus@b2zeng.com>, Armando Pompa <armando@b2zeng.com>, Saul Munoz <saul@b2zeng.com>

Good afternoon Ms. Zamora,

I hope you had a restful holiday weekend!

Attached for your review and further processing are the following Progress Reports and Invoices for the month of **August 2023**:

- **Las Milpas Rd. Project (C-18-075-02-27) – Work Authorization No. 2 – Invoice #20390**
- **Las Milpas Rd. Project (C-18-075-02-27) – Work Authorization No. 3 – Invoice #20391**

Please let us know if there is anything additional you need from us to process these invoices.

Thank you,

Ileana Treviño

Director of Business Operations/HR Manager

B²Z ENGINEERING
SBA 8(a), HUB, DBE, WBE, WOSB, MBE

900 S. Stewart Road, Suite 4 • Mission, TX 78572

📞 956-888-4601

📞 956-585-3773

✉️ ileana@b2zeng.com

🌐 www.b2zeng.com



2 attachments

Progress Report & Invoice #20390 ~ WA #2.pdf
409K



Purchase Order COUNTY OF HIDALGO

PO# 862938 ✓

DATE: 04/18/23

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00472169

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: ARMANDO GARZA (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-18-075-02-27

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. Our 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		
		SAM:DZK2ZFJGB729 C-18-075-02-27 - PCT 2 LAS MILPAS ROAD FROM 10TH ST TO MCCOLL RD PROJECT		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 2/2/23 A1#89473		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE SURVEY SERVICES (SURVEYING, SUE, AND CONSTRUCTION STAKING) AND DESIGN ENGINEERING (PS&E) OF THE PEDESTRIAN TUNNEL FOR THE PCT 2 LAS MILPAS ROAD (FROM 10TH ST TO MCCOLL RD) PROJECT	59,926.7000	59,926.70
		TOTAL:		59,926.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
	 ✓ ✓ ✓ For Hidalgo County use only		
		3-1353-431-00-122-147-0-841	59,926.70	

Authorized by: