



Purchase Order COUNTY OF HIDALGO

PO# 864799

DATE: 05/24/23

PAGE NO: 1 of 2

PO TYPE:

VENDOR: 449121

REQ: 00472891

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

SHIP TO: HIDALGO COUNTY JAIL

701 EL CIBOLO RD
EDINBURG Tx 78539

B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

CONTACT: R. MENDEZ

(956) 393-6023

SITE: HIDALGO COUNTY JAIL

CONTRACT NO: C-22-0728-01-01

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 bills filed and fully completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ENGINEERING SERVICES FOR CRIMINAL INVESTIGATIONS PARKING LOT WA#2 AI-90623 CC: 5/2/2023		
1.00	HRS	CC STRUCTURAL EVALUATION OF BORINGS/ CALC. SHEAR STRENGTH MODEL/SOIL PROFILES	130.2100	130.21
1.00	HRS	CC PAVEMENT ANALYSIS & RECOMMENDATIONS GEOTECHNICAL ENGINEER	173.6100	173.61
4.00	HRS	CC PAVEMENT ANALYSIS & RECOMMENDATIONS PROJECT ENGINEER	130.2100	520.84
1.00	HRS	CC CONSTRUCTION RECOMMENDATION BASED ON GEO INV ANALYSES GEO ENGINEER	173.6100	173.61
1.00	HRS	CC CONSTRUCTION RECOMMENDATION BASED ON GEO INV ANALYSES PROJ ENGINEER	130.2100	130.21
1.00	HRS	CC GEOTECHNICAL REPORT INCLUDING SOIL SURVEY GEO ALL ANALYSES PRO MANAG	196.7600	196.76
1.00	HRS	CC GEOTECHNICAL REPORT INCLUDING SOIL SURVEY GEO ALL ANALYSES GEO ENGINE	173.6100	173.61
4.00	HRS	CC GEOTECHNICAL REPORT INCLUDING SOIL SURVEY GEO ALL ANALYSES PRO ENGINE	130.2100	520.84
2.00	HRS	CC GEOTECHNICAL REPORT INCLUDING SOIL SURVEY GEO ALL ANALYSES CADD TECH	76.6800	153.36
1.00	HRS	CC GEOTECHNICAL REPORT INCLUDING SOIL SURVEY GEO ALL ANALYSES ADM/CLERK	66.5500	66.55
1.00	HRS	CC MEETINGS/COORDINATION PROJECT MANAGER	196.7600	196.76
1.00	HRS	CC MEETINGS/COORDINATION GEOTECHNICAL ENGINEER	173.6100	173.61
1.00	HRS	CC MEETINGS/COORDINATION PROJECT ENGINEER	130.2100	130.21
1.00	HRS	CC MEETINGS/COORDINATION AMIN/CLERK	66.5500	66.55
1.00	LOT	CC GEOTECHNICAL FIELD AND LABORATORY SERVICE	4,473.2700	4,473.27
		TOTAL:		7,280.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized by: _____

Ignacio Amigosa



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5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>*****</p> <p>For Hidalgo County use only</p> <p>3-1100-423-21-280-002-0-334</p>		7,280.00

Authorized by: _____

Ignacio Amigosa

July 19, 2023

Eddie Guerra, Sheriff
Attn: Roy Mendez, Lieutenant
County of Hidalgo Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78541

RE: Contract # C-22-0728-01-01 - Work Authorization #2 ~ Hidalgo County Sheriff's Office Parking Lot

Dear Sheriff Guerra:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of July 2023 on the subject referenced project.

The following is attached:

- Invoice No. 40211

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

TASK	% Complete
Geotechnical Drilling, Testing & Eng. Services	
UPDATED: B2Z submitted final Geotechnical Memo 7/8/2023.	100%

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

Sincerely,



Oliver Salgado, P.E.
Senior Project Manager – B2Z Engineering, LLC



Invoice

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

Date	Invoice #
7/19/2023	40211

Please send remittance with copy of invoice to:

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

Bill To:

County of Hidalgo Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78541

Project Info:

Hidalgo County Sheriff's Office
Parking Lot
Contract # C-22-0728-01-01
Work Authorization #2
B2Z JOB: 4126
PO # 864799

Billing Period July 2023

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Geotechnical Drilling, Testing & Engineering Services	\$ 7,280.00	\$ -	\$ 7,280.00	\$ 7,280.00	100%
Total For This Billing Period					\$7,280.00

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$7,280.00	\$0.00	100.0%	\$0.00


Aisha Gonzalez - President

