



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

Invoice

Date	Invoice #
10/3/2023	20396

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

PO# 862938

RECEIVED OCT 04 2023 EP

B2Z JOB: 2312

Billing Period September 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	\$ 6,905.07	\$ 1,294.70	\$ 8,199.77	95%	431.57
Task 2 - Drainage & Miscellaneous Details	\$ 8,314.52	\$ 6,651.62	\$ 1,247.17	\$ 7,898.79	95%	415.73
Task 3 - Develop Quantities, Estimate, Spec. & Stds	\$ 7,291.64	\$ 5,833.31	\$ 1,093.75	\$ 6,927.06	95%	364.58
Task 4 - Utility Coordination	\$ 10,412.78	\$ 8,330.22	\$ 1,561.92	\$ 9,892.14	95%	520.64
Task 5 - Meeting, Coordination, Management & Site Visit	\$ 4,487.10	\$ 3,589.68	\$ 673.07	\$ 4,262.75	95%	224.35
Direct Expenses	\$ 168.00	\$ -	\$ -	\$ -	0%	168.00
						19,337.24
Total For This Billing Period						5,870.61

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$59,926.70	\$34,718.85	67.7%	\$19,337.24

Aisha Gonzalez - President

PO # 862938
3 -1315-431-00-122-147-0- 841
Req # 472169

INVOICE RECEIVED BY:
Esther Perez ON 10/4/23
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 09/01-30/23

\$ 5,870.61

October 3, 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 September 2023 on the subject-referenced project.

The following is attached:

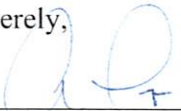
- Invoice No. 20396. ✓

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	95%
<u>UPDATED:</u> B2Z has completed 95% 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



Purchase Order COUNTY OF HIDALGO

PO# 862938 ✓

DATE: 04/18/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 443121

REQ: 00472169

PHONE: (956) 585-3773

Fax: (956) 585-7114

EMAIL: B2Z185@B2Zeng.com

SHIP TO: H DARR CO. PCT 2

300 WEST HALL ACRES, SUITE G
PHARR TX 74577

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 assignable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. The Order is also placed FOB Destination, vendor must insure 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:02K72F0GB729 C-18-075-02-27 - PCT 2 LAS MILPAS ROAD FROM 10TH ST TO MCCOLL RD PROJECT		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 2/7/23 A1439474		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE SURVEY SERVICES (SURVEYING, SUE, AND CONSTRUCTION STAKING) AND DESIGN ENGINEERING (P&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-ROD-SAFE OR 1-866-427-7233

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✓ ✓ ✓ For Hidalgo County use only
1-153-131-001-22-111-0-01

Authorized by: