



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

Invoice

Date	Invoice #
3/1/2024	20414

RECEIVED MAR 11 2024

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-21-0944-02-08
 WA#3 - Rec. Trails Connectivity Project
 B2Z JOB: 2314
 PO# 873138

Billing Period February 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Segment 1 : Mission Trails Extension Route						
Task 1 - Conduct Photometric Analysis	\$ 6,064.32	\$ -	\$ 5,457.89	\$ 5,457.89	90%	606.43
Task 2 - General Notes for Tunnel Lighting	\$ 2,053.62	\$ -	\$ 1,848.26	\$ 1,848.26	90%	205.36
Task 3 - Quantities Summary Sheet	\$ 5,581.48	\$ -	\$ 5,023.33	\$ 5,023.33	90%	558.15
Task 4 - Proposed Tunnel Lighting Layouts (6 Tunnels)	\$ 21,952.56	\$ -	\$ 19,757.30	\$ 19,757.30	90%	2,195.26
Task 5 - Voltage Drop Calculations	\$ 4,783.20	\$ -	\$ 4,304.88	\$ 4,304.88	90%	478.32
Task 6 - Wiring Diagrams	\$ 8,050.32	\$ -	\$ 7,245.29	\$ 7,245.29	90%	805.03
Task 7 - Coordination & Outreach with Affected Standard Sheets	\$ 2,449.53	\$ -	\$ 2,204.58	\$ 2,204.58	90%	244.95
Task 8 - Specifications	\$ 878.75	\$ -	\$ 790.88	\$ 790.88	90%	87.87
Task 9 - Cost Estimate	\$ 3,032.16	\$ -	\$ 2,728.94	\$ 2,728.94	90%	303.22
Task 10 - Field Investigation & Coordination	\$ 6,894.76	\$ -	\$ 6,205.28	\$ 6,205.28	90%	689.48
Direct Expenses	\$ 3,159.00	\$ -	\$ -	\$ -	0%	3,159.00
	<u>64,899.70</u>		<u>55,566.63</u>	<u>55,566.63</u>		<u>9,333.07</u>
Total For This Billing Period					55,566.63	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$64,899.70	\$0.00	85.6%	\$9,333.07

Aisha Gonzalez
 Aisha Gonzalez - President

PO # 873138
4 -1290-452-67-115-233-2-740
 Req # 484860

INVOICE RECEIVED BY:

Lupita Garza ON 3/11/24
 GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 02/01-29/24

\$ 55,566.63

March 1, 2024

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

**RE: Contract # C-21-0944-02-08 ~ Recreational Trails Connectivity Project
Work Authorization #3 ~ Illumination Design for Existing Tunnels**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during February 2024 on the subject referenced project.

The following is attached:

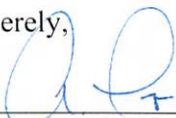
- Invoice No. 20414

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

TASK	% Complete
Illumination Design PS&E	90%
<p><u>UPDATED:</u></p> <p>B2Z has completed 90% of the Illumination PS&E to be included in the Recreation Trails Connectivity project package.</p> <p>The following tasks consist of the PS&E development for the Illumination Plans:</p> <ul style="list-style-type: none">- Conduct Photometric Analysis- General Notes for Tunnel Lighting- Quantities Summary Sheet- Proposed Tunnel Lighting Layouts (6 Tunnels)- Voltage Drop Calculations- Wiring Diagrams- Standard Sheets- Specifications- Cost Estimate- Field Investigation & Coordination	

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# 873138

DATE: 12/11/23

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00484860

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: EDUARDO CANTU

(956) 787-1891

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: C-21-0944-02-08

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		
		SAM: DZK2ZFJGB729		
		C-21-0944-02-08 - PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT - ENGINEERING SERVICES		
		ARPA PROJECT NO.: ARPA-21-122-140 APPROVED BY CC 2/22/22 AI#83858		
		WORK AUTHORIZATION NO. 3 APPROVED BY CC 11/14/23 AI#93236		
1.00	LOT	CC WORK AUTHORIZATION NO. 3 FOR ENGINEER TO PROVIDE ILLUMINATION DESIGN FOR SIX (6) TUNNELS ALONG THE PCT 2 RECREATIONAL TRAILS CONNECTIVITY PROJECT	64,899.7000	64,899.70
		TOTAL:		64,899.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 1-1290-452-67-115-233-2-740	64,899.70	

Authorized by: _____

Ignacio Amigosa