



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

Invoice

Date	Invoice #
4/3/2024	20416

RECEIVED APR 04 2024

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Please send remittance with copy of invoice to:
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Project Info:
 Contract #C-18-075-02-27
 WA#3 - Surveying & Design

B2Z JOB: 2312 PO# 862938

Billing Period March 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Surveying						
Task 1 - Horizontal & Vertical Control	\$ 3,728.36	\$ 3,728.36	\$ -	\$ 3,728.36	100%	0
Task 2 - Infrastructure & X-Sec	\$ 3,569.98	\$ 3,569.98	\$ -	\$ 3,569.98	100%	0
Task 3 - SUE Level A	\$ 3,576.56	\$ -	\$ 3,576.56	\$ 3,576.56	100%	0
Task 4 - Construction Staking & Vert. Control	\$ 9,746.42	\$ 1,949.28	\$ 7,797.14	\$ 9,746.42	100%	0
Design						
Task 1 - Develop Tunnel Crossing Layout	\$ 8,631.34	\$ 8,631.34	\$ -	\$ 8,631.34	100%	0
Task 2 - Drainage & Miscellaneous Details	\$ 8,314.52	\$ 8,314.52	\$ -	\$ 8,314.52	100%	0
Task 3 - Develop Quantities, Estimate, Spec. & Stds	\$ 7,291.64	\$ 7,291.64	\$ -	\$ 7,291.64	100%	0
Task 4 - Utility Coordination	\$ 10,412.78	\$ 10,412.78	\$ -	\$ 10,412.78	100%	0
Task 5 - Meeting, Coordination, Management & Site Visit	\$ 4,487.10	\$ 4,487.10	\$ -	\$ 4,487.10	100%	0
Direct Expenses	\$ 168.00	\$ 168.00	\$ -	\$ 168.00	100%	0
	59,926.70	48,553.00	11,373.70	59,926.70		
	Total For This Billing Period				11,373.70	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$59,926.70	\$48,553.00	100.0%	\$0.00

Aisha Gonzalez - President

PO # 862938
 4 -1353-431-00-122-147-0- 841
 Req # 472169

\$11,373.70

INVOICE RECEIVED BY:

Lupita Garza ON 04/04/24

GOODS/SERVICES RECEIVED BY:

Eddie Cantu ON 03/01-31/24

April 3, 2024

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 March 2024 on the subject-referenced project.

The following is attached:

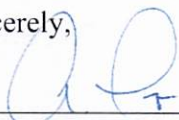
- Invoice No. 20416

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

TASK	% Complete
Surveying	100%
<u>NO UPDATE:</u> B2Z has completed 100% 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	100%
<u>UPDATED:</u> B2Z has completed 100% of the Design. Design services include: <ul style="list-style-type: none">- Plans completed, reviewed, and approved by HCDD1.	

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

Sincerely,


Armando Pompa
Project Manager

**CONTRACTOR'S AFFIDAVIT OF
PAYMENTS OF DEBTS AND CLAIMS**


PROJECT: Las Milpas Rd. Pedestrian Tunnel Design & Inspection	PROJECT NO.
OWNER: Hidalgo County Precinct No. 2	
CONTRACTOR:	
ENGINEER: B2Z Engineering, LLC	

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE.


Contractor

By: 


Title: Vice President

Subscribed and sworn to before me this

4th day of April, 2024

Notary Public: 

My Commission Expires: 09/03/2024



ILEANA TREVINO
Notary Public, State of Texas
Comm. Expires 09-03-2024
Notary ID: 122659282



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. 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-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 AI#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		
		4-1353-431-00-122-147-0-841	59,926.70	

Authorized by: _____

ERG