



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

Invoice

Date	Invoice #
9/5/2024	20435

RECEIVED SEP - 6 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-18-075-02-27
 WA#4 - Construction Staking and
 Vertical Control PO# 884220
 B2Z JOB: 2316

Billing Period August 2024

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Surveying						
Task 1 - Recovery ROW (Rebars for Horizontal Points)	\$ 3,484.16	\$ -	\$ 3,484.16	\$ 3,484.16	100%	0
Task 2 - Recovery Bench Marks (Vertical Control Points)	\$ 1,940.04	\$ -	\$ 1,940.04	\$ 1,940.04	100%	0
Task 3 - Construction Staking for alignment (Every 100' both sides)	\$ 8,472.88	\$ -	\$ 4,236.44	\$ 4,236.44	50%	4,236.44
Task 4 - Cut and Fill for Vertical Control	\$ 3,484.16	\$ -	\$ 1,742.08	\$ 1,742.08	50%	1,742.08
Direct Expenses	\$ 212.80	\$ -	\$ 106.40	\$ 106.40	50%	106.40
	<u>17,594.04</u>		<u>11,509.12</u>	<u>11,509.12</u>		<u>6,084.92</u>
Total For This Billing Period					11,509.12	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$17,594.04	\$0.00	65.4%	\$6,084.92

Aisha Gonzalez - President

PO # 884220
4 -1200 -431 -00-122-147 -0- 841
 Req # 498755
 \$ 11,509.12

INVOICE RECEIVED BY:

Lupita Garza ON 09/06/24

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 08/01-31/24

September 5, 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
 Work Authorization #4 ~ Construction Staking and Vertical Control**

Dear Commissioner Cantu:

Our invoice for services rendered under Work Authorization #4 on the subject-referenced project in August 2024 is attached for your review and approval.

The following is attached:

- Invoice No. 20435 ✓

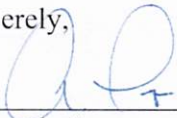
The following is a narrative of the progress made during this period.

TASK	% Complete
1 ~ Recovery ROW (Rebars for Horizontal Points)	100% ✓
<p><u>UPDATE:</u></p> <p>B2Z has completed this task and has provided all data and results to the Precinct 2 Field Operations Department.</p>	
2 ~ Recovery Bench Marks (Vert. Control Points)	100% ✓
<p><u>UPDATE:</u></p> <p>B2Z has completed this task and has provided all data and results to the Precinct 2 Field Operations Department.</p>	
3 ~ Construction Staking for Alignment (Every 100' both sides)	50% ✓
<p><u>UPDATE:</u></p> <p>B2Z has completed 50% of this task. As the Precinct Field Ops Department requests construction staking, B2Z deploys personnel to provide the requested information.</p>	

4 ~ Cut and Fill for Vertical Control	50% /
<p><u>UPDATED:</u></p> <p>B2Z has completed 50% of this task. B2Z has provided the requested cut/fill vertical control information to the Precinct 2 Field Operation Department. B2Z stands by to provide data for the rest of the project.</p>	
Direct Expenses	50% /
<p><u>UPDATED:</u></p> <p>B2Z has completed 50% of this task.</p>	

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# 884220

DATE: 08/01/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00498755

PHONE: (956) 585-3773

BUYER: COMMISSIONER, PRECINCT 2 PO

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

VENDOR ACCOUNT:

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT: 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 C-18-075-02-27 UPON COMPLETION OF THE PROJECT - PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO MCCOLL RD) PROJECT		
1.00	LOT	WORK AUTHORIZATION#4 APPROVED BY CC 07/09/24 AI#95937 CC WORK AUTHORIZATION NO. 4 TO PROVIDE SURVEYING SERVICES (CONSTRUCTION STAKING AND VERTICAL CONTROL) FOR THE PCT 2 LAS MILPAS ROAD (FROM SH 336 (10TH ST) TO MCCOLL RD) PROJECT	17,594.0400	17,594.04
		TOTAL:		17,594.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		4-1200-431-00-122-147-0-841		17,594.04

Authorized by: _____

Ignacio Amigosa