



# Invoice

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

Date	Invoice #
1/2/2017	20002

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:

Community Resource Center (CRC) Youth  
Facility ~ Field Related Activities

B2Z JOB: 2101  
PO # 753330

**Billing Period**                      **January 2017**

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Senior Project Manager	2	\$237.60	\$475.20
Construction Manager	4	\$154.44	\$617.76
Construction Inspector	0	\$83.16	\$0.00
Admin/Clerical	1	\$59.40	\$59.40
<b>Total Hours</b>		<b>7</b>	

**Total For This Billing Period**                      **\$1,152.36**

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$12,474.00	\$0.00	9.2%	\$11,321.64

  
Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY: Elizabeth Casas ON 1/3/17  
GOODS/SERVICES RECEIVED BY: Eduardo Casero ON 12/1-12/31/2016

PO # 753330  
6-11.00-451-00-122-118-0-730  
Req # 309663

January 2, 2017

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

**RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General  
(On Call)  
Work Authorization #2 ~ Community Resource Center (CRC) Youth Facility –  
Construction Phase Services  
PO #753330**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of December 2016 on the subject referenced project.

The following is attached:

- Invoice No. 20002

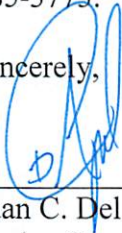
The following is a narrative of the progress for this period.

TASK	% Complete
<b>Construction Management</b>	
<b>UPDATED:</b> <i>B2Z Engineering has provided support services to Hidalgo County Precinct 2 and Urban County by preparing, reproducing and supplying 100% complete Construction Documents (CD's) to contractor for permitting purposes. B2Z Engineering has also assisted contractor in preparing contract documents to be submitted to Hidalgo County Urban County for review and approval.</i>	<b>50%</b>
<b>Construction Inspection</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>

<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Contractor</b>	
<b>UPDATED:</b> <i>B2Z has held meetings with the Precinct staff and Urban County staff and has updated the Commissioner of the project progress. A pre-construction conference was held at Hidalgo County Urban County Offices with B2Z staff, Urban County staff, Precinct 2 staff, and Contractor on December 16, 2016.</i>	<b>10%</b>

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

Sincerely,



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Juan C. Del Angel, PMP  
Senior Construction Manager – B2Z Engineering, LLC

**HIDALGO COUNTY**  
**Professional Engineering Services**  
**Agreement #C-16-326-08-23**

**WORK AUTHORIZATION NO. 2**

AT 1100 Clerk A
23 2016
APPROVED: [Signature] COUNTY CLERK HIDALGO COUNTY, TEXAS
BY: [Signature] DEPUTY

**THIS WORK AUTHORIZATION** is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **BZZ ENGINEERING LLC**, professional engineers of Mission, Texas, hereinafter called "**Engineer**".

**PART 1. SCOPE OF WORK**

The purpose of this Work Authorization is for the "engineering services" to assist with the Hidalgo County Precinct 2 Community Resource Center (CRC) Youth Facility Feasibility Studies ~ Construction Phase Services.

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

**PART 2. ESTIMATED COST**

The estimated cost for services under this Work Authorization is **\$12,474.00**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

**PART 3. PAYMENT**

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Articles 5 and 6 of the Agreement.

**PART 4. FUNDING**

This Work Authorization No. 2 shall be funded through funding source:

Account No. ~~61100-451-22-122-118-0-730~~

Requisition Number ~~309663~~ **(MUST BE INCLUDED AFTER CC APPROVAL)**

**PART 5. PERIOD OF SERVICE**

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

**PART 6. RESPONSIBILITIES AND OBLIGATIONS**

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

**PART 7. ACKNOWLEDGEMENT AND CONFIRMATION**

Acknowledgement and Confirmation by Hidalgo County Precinct No.2, Commissioner, Eduardo Cantu, as to content and detail of this **Work Authorization No. 2.**

**HIDALGO COUNTY  
COMMISSIONER PRECINCT No. 2:**

BY: Eduardo Cantu

**PART 8. ACCEPTANCE AND APPROVAL**

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 11/15/16 (cc approval date) as indicated below and effective as of 15<sup>th</sup> day of November, 2016.

**THE ENGINEER:  
B2Z ENGINEERING**

Reza Badiozamani P.E.  
By: Reza Badiozamani, P.E.

**THE OWNER:  
HIDALGO COUNTY**

Ramon Garcia  
By: Ramon Garcia, County Judge

**ATTEST:**

Arturo Guajardo Jr.  
By: Arturo Guajardo Jr., County Clerk



APPROVED BY  
COMMISSIONERS' COURT  
ON: 11/15/16

## **EXHIBIT A**

### **Scope of Services to be provided by the County**

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

**General:**

The Owner will provide to the Engineer the following:

- 1) Provide the authorization to proceed with services through coordination with the project consulting and design Engineer.
- 2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
- 3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
- 4) Provide any available relevant data the Owner may have on file concerning the projects.
- 5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
- 6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
- 7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

# **EXHIBIT B**

## **Scope of Services to be provided by the Engineer**

### **SECTION I - PROJECT DESCRIPTION**

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

**COUNTY/CITY:** HIDALGO COUNTY

**PROJECT/DESCRIPTION:** On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"  
Work Authorization No. 2 ~ Community Resource Center (CRC) Youth Facility ~  
Construction Phase Services (FC320)

ENGINEER shall mean B2Z Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean Hidalgo County.

ARCHITECT shall mean Sam Garcia Architect.

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# **EXHIBIT B**

## **Scope of Services to be provided by the Engineer**

### **SECTION 12 - CONSTRUCTION PHASE SERVICES**

**(Function Code 320)**

#### **San Juan Community Resource Center Youth Facility ~ Const. Management Services:**

The ENGINEER will provide engineering and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

#### **Construction Contract Administration and Inspection:**

- 1) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.
- 2) The ENGINEER will coordinate and conduct a pre-construction conference (if required).
- 3) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.
- 4) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.
- 5) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:
  - a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.
  - b) Construction Inspector(s). The ENGINEER will furnish the services of a Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to project specifications.

#### **Miscellaneous Technical Activities:**

- 1) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.
  - 2) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:
    - a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.
    - b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.
  - 3) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.
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## **EXHIBIT B**

### **Scope of Services to be provided by the Engineer**

- 4) **As Built Drawings.** The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.
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**EXHIBIT D  
FEE PROPOSAL**

**Community Resource Center (CRC) Youth Facility  
Field Related Activities  
Hidalgo County Precinct 2  
Work Authorization No. 2**

<i>Hidalgo County Precinct #2 Community Resource Center (CRC) Youth Facility Construction Phase Services</i>			MANHOURS				
			Senior Project Manager	Construction Manager	Construction Inspector	Admin/ Clerical	Total
TASKS							
<i>COMMUNITY RESOURCE CENTER YOUTH FACILITY</i>							
	1	Construction Management	2	6	2	2	12
	2	Construction Inspection	2	20	28	28	78
	3	Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	6	8	4	4	22
		<b>Subtotal</b>	<b>10</b>	<b>34</b>	<b>34</b>	<b>34</b>	<b>112</b>
<b>Labor Hours</b>			<b>10</b>	<b>34</b>	<b>34</b>	<b>34</b>	<b>112</b>
Hourly Base Rates			\$ 80.00	\$ 52.00	\$ 28.00	\$ 20.00	
Contract Rate FY2016			\$ 237.60	\$ 154.44	\$ 83.16	\$ 59.40	
<b>Total Labor Costs</b>			<b>\$ 2,376.00</b>	<b>\$ 5,250.96</b>	<b>\$ 2,827.44</b>	<b>\$ 2,019.60</b>	<b>\$ 12,474.00</b>

**B2Z Engineering Total Cost**

**\$ 12,474.00**



# Purchase Order COUNTY OF HIDALGO

PO# 753330

DATE: 11/29/16

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 449121

REQ: 00309663

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

**BADIOZZAMANI, ARON REZA**  
**B2Z ENGINEERING, LLC**  
P.O. BOX 2724  
MCALLEN TX 78502

CONTACT: ARMANDO POMPA

(956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-326-08-23

**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 bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-16-326-08-23 EXPIRES 08/22/2017 PCT 2 COMMUNITY RESOURCE CENTER (CRC) YOUTH FACILITY PROJECT - ENGINEERING SERVICES		
		WORK AUTH# 2 APPROVED BY CC 11/15/16 AI#57347		
1.00	LOT	CC WORK AUTHORIZATION NO 2 FOR ENGINEERING SERVICES TO ASSIST WITH THE HIDALGO COUNTY PRECINCT 2 COMMUNITY RESOURCE CENTER (CRC) YOUTH FACILITY PROJECT FEASIBILITY STUDIES AND CONSTRUCTION PHASE SERVICES	12,474.00	12,474.00
		<b>TOTAL:</b>		<b>12,474.00</b>
		***** For Hidalgo County use only		
		6-1100-451-22-122-118-0-730	12,474.00	

Authorized by: Martha Salazar