

# Requisition

Req # 00310365

PO # 753654

Date: 12/07/16

Bill To: x  
x

Vendor : 449121  
BADIOZZAMANI, ARON REZA  
B2Z ENGINEERING, LLC  
P.O. BOX 2724  
MCALLEN TX 78502  
FAX (956)583-7116

Ship To: HIDALGO CO. PCT 4  
1051 N. DOOLITTLE  
EDINBURG TX 78542

Contact: NICK PEREZ  
956-383-3112

Contract No: C-16-329-09-06

Special Instructions:  
PCT#1354

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	C-16-329-09-06 ai 57580 Work Authorization No. 3 submitted by project engineer, B2Z Engineering, LLC for Project: "Brushline Road" for Hidalgo County Precinct No. 4, in connection to "on call" agreement for "R/B, C.I.P. and Other Projects in General", DO NOT DUPLICATE ORDER CC Engineering Services for: Brushline Road Improvements (North Mile 22.5 Street to FM 490) within Hidalgo County Precinct No. 4. <u>Account No</u> 6-1287-431-30-124-151-4-721 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	57,498.48  <u>Encumbrance</u> 57,498.48  Freight .00  Total 57,498.48	57,498.48          57,498.48

Authorized By: \_\_\_\_\_



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

Invoice

Date	Invoice #
3/1/2017	40002 ✓

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
P.O. Box 2724  
McAllen, Tx. 78502

**Bill To:**  
Hidalgo County Precinct #4  
1051 Doolittle Rd  
Edinburg, TX 78542

**Project Info:**  
Brushline Road PS&E Development

B2Z JOB: 4102  
PO # 753654 ✓

**Billing Period February 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>FC 102 ~ Feasibility Studies</b>					
Task 1 - Preliminary Design Values	\$3,088.80 ✓	\$ 1,544.40 ✓	\$ 1,544.40	\$ 3,088.80 ✓	100%
Task 2 - Preliminary ROW Requirements	\$1,306.80 ✓	\$ 653.40 ✓	\$ 653.40	\$ 1,306.80 ✓	100%
Task 3 - Preliminary Cost Estimates	\$1,900.80 ✓	\$ 950.40 ✓	\$ 950.40	\$ 1,900.80 ✓	100%
Task 4 - Project Fact Sheets	\$ 902.88 ✓	\$ 451.44 ✓	\$ 451.44	\$ 902.88 ✓	100%
Task 5 - Mtgs, Coord & Support for Proj Dev	\$4,514.40 ✓	\$ 2,257.20 ✓	\$ 2,257.20	\$ 4,514.40 ✓	100%
<b>FC 160 ~ Roadway Design Contd</b>					
Task 6 - Geometric Design	\$3,076.92 ✓	\$ 1,538.46 ✓	\$ 1,538.46	\$ 3,076.92 ✓	100%
Task 7 - General Guidelines for Proj Dev	\$2,209.68 ✓	\$ 1,104.84 ✓	\$ 1,104.84	\$ 2,209.68 ✓	100%
Task 8 - Grading Design	\$6,272.64 ✓	\$ 3,136.32 ✓	\$ 3,136.32	\$ 6,272.64 ✓	100%
Task 9 - Pavement Design	\$3,682.80 ✓	\$ 1,841.40 ✓	\$ 1,841.40	\$ 3,682.80 ✓	100%
<b>FC 161 ~ Drainage</b>					
Task 10 - Hydrologic Map	\$4,003.56 ✓	\$ 2,001.78 ✓	\$ 2,001.78	\$ 4,003.56 ✓	100%
Task 11 - Hydraulic Drainage Study & Doc	\$3,100.68 ✓	\$ 1,550.34 ✓	\$ 1,550.34	\$ 3,100.68 ✓	100%
Task 12 - Layout/Struc Dsgn/Detailing of Drain Fea	\$3,326.40 ✓	\$ 1,663.20 ✓	\$ 1,663.20	\$ 3,326.40 ✓	100%
Task 13 - Storm Water Pollution Prevention Plan	\$1,496.88 ✓	\$ 748.44 ✓	\$ 748.44	\$ 1,496.88 ✓	100%
<b>FC 162 - Signing, Markings &amp; Si</b>					
Task 14 - Signing & Markings Layout	\$6,534.00 ✓	\$ 3,267.00 ✓	\$ 3,267.00	\$ 6,534.00 ✓	100%
Task 15 - Summary of Signs & Sign Detail Sheets	\$ -	\$ -	\$ -	\$ -	100%
<b>FC 163 - Miscellaneous (Roadway)</b>					
Task 16 - Traffic Ctrl Plan, Detours & Seq of Const	\$8,078.40 ✓	\$ 4,039.20 ✓	\$ 4,039.20	\$ 8,078.40 ✓	100%
Task 17 - Estimate, Specs & General Notes	\$3,777.84 ✓	\$ 1,888.92 ✓	\$ 1,888.92	\$ 3,777.84 ✓	100%

**Direct Expenses**

Mileage, Printing Reproduction, Binding, etc.	\$ 225.00 ✓	\$ 112.50 ✓	\$ 112.50	\$ 225.00 ✓	100% ✓
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**Total For This Billing Period \$28,749.24 ✓**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
3	\$28,749.24	\$28,749.24	100.0%	\$0.00

  
Aisha Gonzalez - Director of Operations

March 1, 2017

Hon. Joseph Palacios  
Commissioner, Hidalgo County Pct. #4  
1051 N. Doolittle Rd  
Edinburg, Texas 78542

**RE: Contract # 16-329-09-06 ~ Road and Bridge, CIP and Other Projects in General (On Call)**  
**Work Authorization #3 ~ Brushline Road ~ PS&E**  
**PO #753654**

Dear Commissioner Palacios:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of February 2017 on the subject referenced project.

The following is attached:

- Invoice No. 40002
- 100% Signed/Sealed Plan Set
- Final Lien & Waiver Release


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

TASK	% Complete
<b>FC 102 ~ Feasibility Studies</b>	
<b>UPDATED:</b> B2Z has finalized all design values & criteria, project cost estimates, and ROW requirements. In addition, B2Z has held multiple meetings with Pct. #4 staff to discuss the project. This task is complete.	<b>100%</b>
<b>FC 160 ~ Roadway Design Controls</b>	
<b>UPDATED:</b> B2Z has completed the plan set (typical sections, P&P's, SW3P, project layout, etc...) and has provided the final signed/sealed plan set to the Pct. #4 office for their use in the construction of the road. This task is complete.	<b>100%</b>
<b>FC 161 ~ Drainage</b>	
<b>UPDATED:</b> B2Z has completed the drainage components (Equalizer & Lateral Cross Sections) of the final plan set. The 100% signed/sealed drainage sheets have been provided to the Pct. #4 office. This task is complete.	<b>100%</b>
<b>FC 162 ~ Signing, Markings &amp; Signalization</b>	
<b>UPDATED:</b> B2Z has completed the signing & pavement markings components of the final plan set. The 100% signed/sealed signing and pavement markings sheets have been provided to the Pct. #4 office. This task is complete.	<b>100%</b>

FC 163 ~ Miscellaneous (Roadway)	
<b>UPDATED:</b> B2Z has completed the traffic control plan layout, sequence of construction, TCP typical sections and E&Q sheets of the final plan set. The 100% signed/sealed sheets have been provided to the Pct. #4 office. This task is complete.	<b>100%</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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Reza Badiozzamani, P.E., C.F.M.  
President – B2Z Engineering, LLC

## AFFIDAVIT AND WAIVER OF LIEN PRIME CONTRACTOR

STATE OF Texas

COUNTY OF Hidalgo

Personally appeared before me, the undersigned Notary Public for Reza Badiozzamani, President of B2Z Engineering, LLC (Prime Contractor), who being duly sworn by me states on oath that all product suppliers and Subcontractors, payrolls, sales tax, privilege tax or license, old age benefits tax, state and federal unemployment insurance, and other liabilities incurred in the performance of Engineering Services Contract for the On-Call Engineering Contract for "Road and Bridge, C.I.P. and Other Projects in General" – WA#3 (PO# 753654), have been paid in full and that the above named Prime Contractor waives any claims and released Hidalgo County Pct. #4 (Owner) from any rights or claims (including lien rights) for debts due and owing by virtue of the furnishing of any labor, products, and supplies furnished for such improvements.

The above named Prime Contractor agrees to indemnify Hidalgo County Pct#4 and save them harmless on account of any loss he/she may sustain in reliance upon the Affidavit and Waiver of Lien including the amount of any lien he/she may be compelled to pay all costs relating thereto and a reasonable attorney's fee.

B2Z Engineering, LLC

By: Reza Badiozzamani

Title: President

Date: 3-1-2017

Sworn to and subscribed before me

this the 1<sup>st</sup> day of March, 2017.

Stephanie Garza  
Notary Public

My Commission Expires





# Letter of Transmittal

Attn: Ms. Maria (Lulu) Lucio  
Hidalgo County Precinct No. 4  
1051 Doolittle Rd  
Edinburg, Texas 78542



DATE:  
March 1, 2017

**Project(s):** Brushline Rd PS&E Development

**TRANSMITTED:**

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> For Your Use | <input type="checkbox"/> Please comment | <input type="checkbox"/> Approved as Noted |
| <input type="checkbox"/> As Requested            | <input type="checkbox"/> Reply ASAP     | <input type="checkbox"/> As Noted Below    |

**VIA:**

- |                                  |   |  |
|----------------------------------|---|--|
| <input type="checkbox"/> US Mail | <input type="checkbox"/> Courier            | <input checked="" type="checkbox"/> Hand Carry |
| <input type="checkbox"/> E-Mail  | <input type="checkbox"/> Lonestar Overnight | <input type="checkbox"/> Pick up               |

COPIES	DESCRIPTION
1	Progress Report & Invoice #40002 (Job #4102) for Brushline Rd PS&E – Work Authorization #3
1	Affidavit & Waiver of Lien
1	100% signed/sealed plan set
1	CD w/ PDF files

**REMARKS:**

Should you have any questions or comments, please feel free to contact me, Mrs. Aisha Gonzalez at (956) 585-3773.

Thank you,

Received By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_