

HIDALGO COUNTY
PRECINCT NO. 2



2017 AUG 1 PM 1 53

Invoice

Date	Invoice #
8/1/2017	20022

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

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 July 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
CRC Youth Facility					
Task 1 - Construction Management	\$ 1,686.96 ✓	\$ 1,686.96 ✓	\$ -	\$ 1,686.96	100%
Task 2 - Construction Inspection	\$ 7,555.68 ✓	\$ 5,288.98 ✓	\$ 1,133.35	\$ 6,422.33	85%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36 ✓	\$ 2,746.66 ✓	\$ 161.56	\$ 2,908.22	90%
Total For This Billing Period					\$1,294.91

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
2	\$12,474.00	\$9,722.60	88.3%	\$1,456.49

Aisha Gonzalez - President

PO # 753330
1-1100-451-22-122-118-0-730
Req # 309663

INVOICE RECEIVED BY: May Meave ON 8/1/17
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 01/01-3/1/17

August 1, 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 July 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20022

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

TASK	% Complete
Construction Management	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
Construction Inspection	
<u>UPDATED:</u> <i>Continued to conduct daily construction site inspections. Documented site inspections with daily reports and photo journal. Coordinated, negotiated, reviewed and approved Change Order No. 4 in conjunction with Commissioner Cantu, G&G Contractors and Hidalgo County Urban County. Change order included: underground utility work for fire sprinkler system, materials and labor for a 4'x4' riser room for fire sprinkler system, and additional electrical outlets and junction boxes requested by Hidalgo County Precinct 2. Continued assisting with finish</i>	85%

<p><i>selections, patterns, and quantities including flooring (VCT and Tile), toilet partitions, and paint. Coordinating efforts with Hidalgo County Precinct 2 and Magic Valley Electric Coop for permanent power to the facility. Exterior of facility is 95% complete. Interior of the facility: drywall complete, tape float and texture complete, paint has begun, door frames installed, suspended ceiling grid installed, fire sprinkler heads installed.</i></p>	
<p>Meetings and Coordination with Hidalgo County Precinct 2 & Contractor</p>	
<p>UPDATED: <i>B2Z is in constant communication with the contractor, County staff, and County consultants to coordinate on-going field operations and address and resolve any arising issues. Attended both office and field meetings with Hidalgo County Precinct 2, Hidalgo County Urban County, G&G Contractors and various sub-contractors.</i></p> <ul style="list-style-type: none"> • <i>July 10, 2017 – status update meeting with Hidalgo County Urban County and Hidalgo County Precinct 2 staff.</i> • <i>July 18, 2017 – meeting with Commissioner Cantu, Hidalgo County Precinct 2 staff and G&G contractors to discuss Change Order No. 4 time extension.</i> • <i>July 19, 2017 – field meeting with Jason Lozano of Magic Valley Electric Coop to discuss electrical requirements and transformer size and placement to provide permanent electricity to building.</i> • <i>July 27, 2017 – field meeting with potential boring contractor to discuss boring options and pricing for 4” electrical conduit required for permanent electrical service.</i> 	<p>90%</p>

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

Sincerely,

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



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

Authorized by: _____

Martha Salazar