



HIDALGO COUNTY  
PRECINCT NO. 2

Invoice

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

2017 AUG 1 PM 1 54

Date	Invoice #
8/1/2017	20025

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:**  
Hidalgo County Precinct #2  
Off-System Bridge Repair

B2Z JOB: 2104  
PO # 764295

**Billing Period** July 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)</b>					
Task 1 - Engineering analysis of repair procedures	\$ 1,128.60	\$ -	\$ 677.16	\$ 677.16	60%
Task 2 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ -	\$ -	\$ -	0%
<b>BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)</b>					
Task 3 - Engineering analysis of repair procedures	\$ 1,128.60	\$ -	\$ 451.44	\$ 451.44	40%
Task 4 - Repair details (Spalling at South and North Abutment Cap)	\$ 6,035.04	\$ -	\$ -	\$ -	0%
<b>BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)</b>					
Task 5 - Engineering analysis of repair procedures	\$ 1,128.60	\$ -	\$ 677.16	\$ 677.16	60%
Task 6 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ -	\$ -	\$ -	0%
<b>BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)</b>					
Task 7 - Engineering analysis of repair procedures	\$ 1,128.60	\$ -	\$ 451.44	\$ 451.44	40%
Task 8 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ -	\$ -	\$ -	0%
<b>General</b>					
Task 9 - Field Reconnaissance	\$ 2,518.56	\$ -	\$ -	\$ -	0%
Task 10 - Meetings & Coordination with Hidalgo County Precinct #2	\$ 1,782.00	\$ -	\$ 178.20	\$ 178.20	10%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 209.20	\$ -	\$ -	\$ -	0%

**Total For This Billing Period \$2,435.40**

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$25,038.40	\$0.00	9.7%	\$22,603.00

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Alan Meaurio ON 8/1/17  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cente ON 08-31-17

PO # 764295  
7-1200-431-00-122-006-0-334  
Req # 345358

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 #5 ~ Off-System Bridge Repair  
PO #764295**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of July 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20025

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

<b>BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)</b>	
<b>Task 1 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Reviewed the bridge inspection records and began analyzing and preparing repair procedures and specifications for the heavy spalling and corroded rebar at the south and north abutment caps for the 2-span (30.3ft-30.3ft) pan girder bridge	<b>60%</b>
<b>Task 2 - Repair details (Spalling at South and North Abutment Cap)</b>	
<b>Task Has Not Begun</b>	<b>0%</b>
<b>BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)</b>	
<b>Task 3 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Reviewed the bridge inspection records and began analyzing and preparing repair procedures and specifications for the spalling that occurred at the West Pile -North Abut. And West interior pile at the south interior bent for the 3-span (16ft-18ft-16ft) slab beam bridge	<b>40%</b>
<b>Task 4 - Repair details (Spalling at West Pile – North Abutment West Pile – South Interior bent)</b>	
<b>Task Has Not Begun</b>	<b>0%</b>

<b>BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)</b>	
<b>Task 5 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Reviewed the bridge inspection records and began analyzing and preparing repair procedures and specifications for the spalling at the south and north abutment caps for the 2-span (30.3ft-30.3ft) pan girder bridge	<b>60%</b>
<b>Task 6 - Repair details (Spalling at West Pile – North Abutment West Pile – South Interior bent)</b>	
<b><u>Task Has Not Begun</u></b>	<b>0%</b>
<b>BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)</b>	
<b>Task 7 - Engineering analysis of repair procedures</b>	
<b>UPDATED:</b> Reviewed the bridge inspection records and began analyzing and preparing repair procedures and specifications to patch and seal the separation gaps at the southwest box for the 4- 8ft x 5ft x 19.4 ft Concrete Multi-Box Culvert.	<b>40%</b>
<b>Task 8 - Repair details (Spalling at West Pile – North Abutment West Pile – South Interior bent)</b>	
<b><u>Task Has Not Begun</u></b>	<b>0%</b>
<b>General</b>	
<b>Task 9 – Field Reconnaissance</b>	
<b><u>Task Has Not Begun</u></b>	<b>0%</b>
<b>Task 10 – Meetings &amp; Coordination with Hidalgo County Pct. #2</b>	
<b>UPDATED:</b> B2Z PM Oliver Salgado had a conference call with Mr. Pompa to discuss the spall repair procedures on 7/14/17.	<b>10%</b>

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

Sincerely,

\_\_\_\_\_  
**Oliver Salgado**  
Senior Project Manager – B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 764295

DATE: 06/28/17

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 449121

REQ: 00345358

PHONE: (956) 585-3773

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

**BUYER:**

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	DO NOT DUPLICATE ORDER  C-16-326-08-23 EXPIRES 8/22/17 - PCT 2 RD MAINT - ENGINEERING SERVICES  WORK AUTH#5 APPROVED BY CC 6/13/17 AI#60196  CC WORK AUTHORIZATION NO. 5 TO PROVIDE OFF SYSTEM BRIDGE REPAIR DETAILS THAT ARE IDENTIFIED IN THE 2016 OFF SYSTEM BRIDGE INSPECTIONS FOR THE COUNTY OF HIDALGO PCT 2 OF THE PHARR DISTRICT DONE BY CHAD WRIGHT ENGINEERING, LLC	25,038.40	25,038.40
		<b>TOTAL:</b>		25,038.40
		***** For Hidalgo County use only 7-1200-431-00-122-006-0-334	25,038.40	

**SCANNED**

6/30/17

2017 JUN 29 PM 3 01

HIDALGO COUNTY  
PRECINCT NO. 2

Authorized by: Martha Salazar

*Handwritten initials/signature*