

B²Z ENGINEERING

Invoice

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

Date	Invoice #
✓ 11/1/2017	✓ 20042

PO # 760512
7-1350-431-00-122-122-0-730
Req # 340899

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:

County Wide Shop - Feasibility
Studies & Construction Phase Services

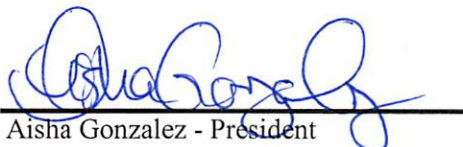
B2Z JOB: 2103
PO # 760512 ✓

Billing Period **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	<i>bal</i>
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70 ✓	\$ 11,030.81 ✓	\$ 11,030.80 ✓	\$ 22,061.61 ✓	30%	<i>51,477.09</i>
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66 ✓	\$ 6,552.50 ✓	\$ 873.66 ✓	\$ 7,426.16 ✓	85%	<i>1,310.50</i>
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00 ✓	\$ 1,344.00 ✓	\$ -	\$ 1,344.00 ✓	40%	<i>2016.00</i>
	<u><i>85,635.36</i></u>	<u><i>18,927.31</i></u>	<u><i>11,904.46</i></u>	<u><i>30,831.77</i></u>		<u><i>54,803.59</i></u>
Total For This Billing Period					\$11,904.46	<i>NA</i>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$18,927.31 ✓	36.0%	\$54,803.59 ✓


Aisha Gonzalez - President

INVOICE RECEIVED BY:
Elizabeth Casas ON *11/2/17*
GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON *10/01-31/17*

DA. 11/3/17

November 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 Auth #4 ~ County Wide Shop – Feasibility Studies & Const Phase Services
PO #760512 ✓

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of October 2017 on the subject referenced project.

The following is attached:
 • Invoice No. 20042 ✓

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

TASK	% Complete
Construction Management & Construction Inspection	
<p><u>UPDATED:</u></p> <p><i>Conducted job-site inspections as needed to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal. Monthly construction report attached.</i></p> <p><i>The majority of the work performed this month was site/earth work. Building pad and caliche roadways are nearing completion and should be completed in the upcoming weeks. Site received consistent rains at the beginning of the month, and machinery was inoperable for several of those days. Contractor has submitted a request for multiple rain/mud days. Days requested are currently under review.</i></p>	<p>30% d</p>

Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	
<p>UPDATED: <i>B2Z is in constant communication with the Contractor, Hidalgo County Precinct No. 2 staff, Hidalgo County Drainage District No. 1, Architect and County consultants to coordinate on-going field operations and address and resolve any arising issues.</i></p> <p><i>Attended both office and field meetings with Contractor, Hidalgo County Precinct No. 2 staff, Hidalgo County Drainage District No. 1, and Architect.</i></p> <ul style="list-style-type: none"> <i>October 24, 2017 – meeting with Contractor & Hidalgo County Precinct 2 Operations staff. This was the 1st bi-weekly construction meeting that will be held on site from this point forward. Refer to meeting minutes for topic discussion.</i> 	<p>85% <i>d</i></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



Purchase Order COUNTY OF HIDALGO

PO# 760512

DATE: 04/21/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00340899

PHONE: (956) 585-3773

BUYER:

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: EDUARDO CANTU

(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 8/22/2017 - CW MECH SHOP FACILITY PROJECT - CONSTRUCTION PHASE SERVICES WORK AUTH#4 APPROVED BY CC 4/5/17 AI#59200 CC WORK AUTH NO 4 TO PROVIDE CONSTRUCTION PHASE SERVICES TO ASSIST HIDALGO COUNTY PCT 2 WITH THE CONSTRUCTION OF THE COUNTY WIDE MECHANIC SHOP FACILITY PROJECT	85,635.36	85,635.36
		TOTAL:		85,635.36
		***** For Hidalgo County use only 7-1350-431-00-122-122-0-730	85,635.36	

HIDALGO COUNTY

PRECINCT NO. 2

2017 APR 25 PM 3 52

SCANNED
4/25/17

Authorized by:

Martha Salazar