

B²Z ENGINEERING

Invoice

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

Date	Invoice #
✓ 12/1/2017	✓ 20046

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

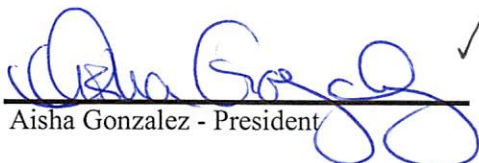
B2Z JOB: 2103
 PO # 760512 ✓

Billing Period November 2017 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70 ✓	\$ 22,061.61 ✓	\$ 7,353.87 ✓	\$ 29,415.48 ✓	40%	44,123.22
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66 ✓	\$ 7,426.16 ✓	\$ 873.67 ✓	\$ 8,299.83 ✓	95%	436.83
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00 ✓	\$ 1,344.00 ✓	\$ 336.00 ✓	\$ 1,680.00 ✓	50%	1,680.00
	<u>85,635.36</u>	<u>30,831.77</u>	<u>8,563.54</u>	<u>39,395.31</u>		<u>46,240.05</u>
Total For This Billing Period						\$8,563.54 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$30,831.77 ✓	46.0%	\$46,240.05 ✓


 Aisha Gonzalez - President ✓

INVOICE RECEIVED BY:
 Elizabeth Casas ON 12/1/17
 GOODS/SERVICES RECEIVED BY:
 Eddie Cantu ON 11/01-30/17

DA. 12/5/17

PC 4 09
1-1989-0-221-991-00-124-8881-1
EST 0-221-991-00-124-8881-1
EST 0-221-991-00-124-8881-1

Item	Quantity	Unit Price	Total
1000	1000	1.00	1000.00
2000	2000	2.00	4000.00
3000	3000	3.00	9000.00
4000	4000	4.00	16000.00
5000	5000	5.00	25000.00
6000	6000	6.00	36000.00
7000	7000	7.00	49000.00
8000	8000	8.00	64000.00
9000	9000	9.00	81000.00
10000	10000	10.00	100000.00

Edwards County

December 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 November 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20046 ✓

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

TASK	% Complete
Construction Management & Construction Inspection	
<p>UPDATED:</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>Construction is approximately (7) days behind schedule. <u>Minor issues</u> have occurred and been documented on attached issue log.</i></p> <p><i>The following construction activities have been completed:</i></p> <ul style="list-style-type: none"> • <i>Underground plumbing</i> • <i>Underground electrical</i> • <i>Building foundation trenching</i> • <i>Placement of concrete reinforcing steel</i> • <i>Termite Pre-treat</i> • <i>The majority of the work performed this month was site/earth work.</i> 	<p>40% ✓</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>November 2, 2017 – bi-weekly construction meeting with Contractor, Architect, & Precinct staff.</i> • ✓ <i>November 16, 2017 - bi-weekly construction meeting with Contractor, Architect, & Precinct staff.</i> • ✓ <i>November 30, 2017 – bi-weekly construction meeting with Contractor, Architect, & Precinct staff.</i> 	<p>95% †</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

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: 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 L Salazar