



HIDALGO COUNTY
PRECINCT NO. 2

2018 JAN 3 PM 12 00

Invoice

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

Date	Invoice #
✓ 1/1/2018	20052 ✓

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 December 2017 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70 ✓	\$ 29,415.48 ✓	\$ 7,353.87 ✓	\$ 36,769.35 ✓	50%	36,769.35
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66 ✓	\$ 8,299.83 ✓	\$ (0.00)	\$ 8,299.83 ✓	95%	436.83
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00 ✓	\$ 1,680.00 ✓	\$ 168.00 ✓	\$ 1,848.00 ✓	55%	1,512.00
	<u>85,635.36</u>	<u>39,395.31</u>	<u>7,521.87</u>	<u>46,917.18</u>		<u>38,718.18</u>
Total For This Billing Period						\$7,521.87 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$39,395.31 ✓	54.8%	\$38,718.18 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Man ON 1-3-18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 12/01-31/17

January 2, 2018

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 December 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20052 ✓

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>Original substantial completion date was 4/24/2018. Currently, 22 days have been granted for rain and approved change orders. B2Z will be updating the project schedule with NM Contractors early in 2018.</i></p> <p><i>The following major milestone activities were completed during the current month:</i></p> <ul style="list-style-type: none"> • <i>December 13, 2017 - Concrete Foundation Poured</i> • <i>December 21, 2017 - PEMB Submittal approved and ordered</i> 	<p>50% ✓</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>December 19, 2017 – bi-weekly construction meeting with Contractor, Architect, & Precinct staff. (see attached minutes and sign-in sheet)</i> 	95%

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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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