

# B<sup>2</sup>Z ENGINEERING

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

HIDALGO COUNTY  
 PRECINCT NO. 2

2018 FEB 1 PM 4 39

## Invoice

Date	Invoice #
2/1/2018	20057

PO # 760512  
8-1350-431-00-122-122-0-730  
 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	January 2017 <sup>8</sup> <sub>+1400</sub> <i>please see progress report</i>				
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete <i>bal</i>
<b>Countywide Shop</b>					
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 36,769.35	\$ 7,353.87	\$ 44,123.22	60% <i>29,415.48</i>
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ 8,299.83	\$ 436.83	\$ 8,736.66	100%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 1,848.00	\$ 168.00	\$ 2,016.00	60% <i>1,344.00</i>
	<u>85,635.36</u>	<u>46,917.18</u>	<u>7,958.70</u>	<u>54,875.88</u>	<u>30,759.48</u>
<b>Total For This Billing Period</b>					<b>\$7,958.70</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$46,917.18	64.1%	\$30,759.48

*Aisha Gonzalez*  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
*Nar* ON *2-1-18*  
 GOODS/SERVICES RECEIVED BY:  
*Eduardo Cantu* ON *01/01-31/18*

*2/2/18*

HIDALGO COUNTY  
 RECEIPT NO. 2  
 FEB 2 PM 18 38  
 February 1, 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 January 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20057 ✓

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

TASK	% Complete
<b>Construction Management &amp; Construction Inspection</b>	
<p><b>UPDATED:</b></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, 19 days have been granted for inclement weather (rain, mud, snow) and an additional 14 days for approved change orders. B2Z continues to updated the project and construction schedule with NM Contractors.</i></p> <p><i>Construction of the facility was slow during this month due to the delay of the delivery of the Pre-Engineered Metal Building (PEMB). Also, a final determination has not been made for the paving on the south side of the facility. The original Change Proposal called for an extension of 40' of paving, but we are exploring the option of paving the complete area south of the facility to the proposed drive (reference sketch attached.) The On Site Septic System is 80% installed, and the drop date for the PEMB is scheduled for February 12, 2018.</i></p>	60%

<b>Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 &amp; Architect of Record</b>	
<p><b>UPDATED:</b>  <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"> <li><i>January 16, 2018 – bi-weekly construction meeting with Contractor, Architect, &amp; Precinct staff. (see attached minutes and sign-in sheet)</i></li> </ul>	<b>100%</b>

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

Sincerely,




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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
		<b>TOTAL:</b>		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