

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

## Invoice

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

Date	Invoice #
✓ 3/1/2018	20061 ✓

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

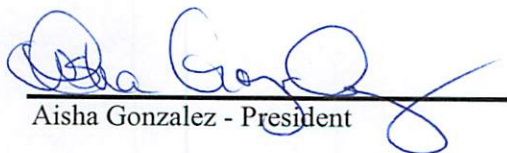
B2Z JOB: 2103  
 PO # 760512 ✓

**Billing Period** February 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	bal
<b>Countywide Shop</b>						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70 ✓	\$ 44,123.22 ✓	\$ 3,676.94 ✓	\$ 47,800.16 ✓	65%	\$25,738.55
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66 ✓	\$ 8,736.66 ✓	\$ -	\$ 8,736.66 ✓	100%	0
<b>Direct Expenses</b>						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00 ✓	\$ 2,016.00 ✓	\$ 168.00 ✓	\$ 2,184.00 ✓	65%	\$1,776.00
	<u>85,635.36</u>	<u>54,875.88</u>	<u>3,844.94</u>	<u>58,720.82</u>		<u>26,914.55</u>
<b>Total For This Billing Period</b>						<b>\$3,844.94 ✓</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$54,875.88 ✓	68.6%	\$26,914.55 ✓

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Man ON 3/1/18  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 02/01-28/18

DA. 3/1/18

March 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 February 2018 on the subject referenced project.

The following is attached:  
 • Invoice No. 20061 ✓

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

TASK	% Complete
<b>Construction Management &amp; Construction Inspection</b>	
<p><b><u>UPDATED:</u></b></p> <p><i>Conducted daily job-site inspections 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 4/16/2018. Currently, 46 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. The new substantial completion date is June 1, 2018. B2Z will continue to update 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, we have received an updated site plan from HCDD1 for the south side paving addition and have forwarded it to NM for review and their proposal. As for the On Site Septic System we received a directive from HCDD1 to remedy the failed County Health Department Inspection.</i></p>	<p>65%<sup>4</sup></p>

<p><i>The drop date for the PEMB is now March 14, 2018 (see attached supplier letter dated February 23, 2018). B2Z continues to hold bi-weekly meetings with contractor, design team, and Owner to resolve on-going issues and keep project team updated on the latest project status.</i></p>	
<p><b>Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 &amp; Architect of Record</b></p>	
<p><b><u>COMPLETED:</u></b></p> <ul style="list-style-type: none"> <li><i>Please reference invoice dated February 1, 2018.</i></li> </ul>	<p><del>100%</del></p>

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

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
		<b>TOTAL:</b>		85,635.36
		***** 8 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*