



HIDALGO COUNTY
PRECINCT NO. 2
2018 AUG 1 PM 3 33

Invoice

Date	Invoice #
8/1/2018	20084

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

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 July 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Cal
Countywide Shop						
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 69,861.77	\$ 3,676.93	\$ 73,538.70	100%	0
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
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 3,024.00	\$ 168.00	\$ 3,192.00	95%	168.00
	<u>85,635.36</u>	<u>81,622.43</u>	<u>3,844.93</u>	<u>85,467.36</u>		<u>168.00</u>
Total For This Billing Period					\$3,844.93	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36	\$81,622.43	99.8%	\$168.00

Aisha Gonzalez - President

INVOICE RECEIVED BY: Man ON 8/1/18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 07/01-31/18

August 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 July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20084 ✓

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

TASK	% Complete
Construction Management & Construction Inspection	
<p>UPDATED: 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.</p> <p>Original substantial completion date was 4/24/2018. Currently, 112 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. 21 days were added to the project schedule for the installation of the Shop Air Loop and Water Lines. Prior to this change, the completion date was July 25, 2018. The new substantial completion date is August 08, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</p> <p>B2Z has constantly asked for Proposals and updates on the Project Delays. And now there is an obvious sense of urgency by NM Contractors to finish this Project.</p>	<p>100% <i>d</i></p>

<p>Project Delays:</p> <ul style="list-style-type: none"> • Northside Caliche Pad • Electrical Secondary • Water meter for domestic water • Main Roof rafter framing and cladding • Relocation of AC condensing unit • Correction of Bollards • Installation of Crane • East Side Drive Paving • Pull box and Transformer pads <p>Completed Tasks:</p> <ul style="list-style-type: none"> • Southside and west Side Paving • Ordered Shop Equipment • The Overhead doors <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Currently the GC is engaged in getting long overdue tasks completed. We have been documenting all activity. <p>B2Z will continue to hold weekly (or as needed) meetings with contractor, design team, and Owner to resolve any issues and keep project team updated on the latest project status.</p>	
<p><u>COMPLETED:</u></p> <ul style="list-style-type: none"> • Please reference invoice dated February 1, 2018. 	<p>100% <i>d</i></p>

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

Sincerely,

Carlos 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

- 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 TOTAL:	85,635.36	85,635.36
		***** For Hidalgo County use only 8/1350-431-00-122-122-0-730	85,635.36	

HIDALGO COUNTY
PRECINCT NO. 2

2017 APR 25 PM 3 52

SCANNED

4/25/17

Authorized by: Martha Salazar