

PO # 760512  
8-1350-431-00-122-122-0-730  
 Req # 340899



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

Invoice

Date	Invoice #
9/4/2018	20090

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 August 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete		
<b>Countywide Shop</b>							
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ 73,538.70	\$ -	\$ 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	
<b>Direct Expenses</b>							
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 3,192.00	\$ 168.00	\$ 3,360.00	100%	0	
<b>Supplemental #1 to WA#4</b>							
Task 1 - Construction Management & Construction Inspection	\$ 15,451.36		\$ 6,180.54	\$ 6,180.54	40%	9,270.82	
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,923.20		\$ 2,676.96	\$ 2,676.96	30%	6,246.24	
<b>Direct Expenses</b>							
Mileage, Printing Reproduction, Binding, etc.	\$ 672.00		\$ 201.60	\$ 201.60	30%	470.40	
				<u>110,681.92</u>	<u>85,467.36</u>	<u>9,227.10</u>	<u>94,694.46</u>
				Total For This Billing Period		9,227.10	<u>15,987.46</u>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$110,681.92	\$85,467.36	85.6%	\$15,987.46

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lupita Garza ON 09/06/18  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 08/01-31/18

September 4, 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 August 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20090 ✓

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

TASK	% Complete
<b>Construction Management &amp; Construction Inspection</b>	
<b><u>COMPLETED:</u></b> <ul style="list-style-type: none"><li>• Please refence invoice dated August 1, 2018</li></ul>	<b>100% ✓</b>
<b><u>COMPLETED:</u></b> <ul style="list-style-type: none"><li>• Please reference invoice dated February 1, 2018.</li></ul>	<b>100% ✓</b>

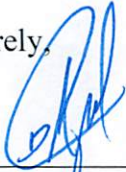
SUPPLEMENTAL #1 TO WA #4	
TASK	% Complete
<b>Construction Management &amp; Construction Inspection</b>	
<p><b>UPDATED:</b>  Conducted daily job-site inspections to document the following: Job-site conditions, weather conditions, job-site safety, job progress, material deliveries, and installed construction. Documented inspection findings via job reports and photo journal.</p> <p><b>Project Schedule:</b></p> <ul style="list-style-type: none"> <li>• Project Start Date – September 17, 2017</li> <li>• Original Completion Date – April 25, 2018</li> <li>• Granted Weather Days - 18</li> <li>• Granted Change Orders- 94</li> <li>• Total Days Granted - 112</li> <li>• Adjusted Completion Date – August 15, 2018</li> </ul> <p>Original substantial completion date was 4/25/2018. 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 15, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</p> <p>B2Z has constantly asked for updates on the Project Delays.  As of September 01, 2018 NM, Contractors has accrued 17 Calendar Days of Liquidated damages @ \$1,000.00/ day, totaling \$17,000.00 in liquidated damages.</p> <p><b>Project Delays:</b></p> <ul style="list-style-type: none"> <li>• MHWS - Water meter</li> <li>• AEP - Electrical Power</li> <li>• Installation of Shop Equipment (PSI)</li> <li>• Correction of Heights for Bay Lights conflicting with Crane</li> <li>• RFI #10 Ponding Water Issues</li> </ul>	40% †

<ul style="list-style-type: none"> <li>• Relocation of Old Crane</li> <li>• OSSF area Fine Grading</li> <li>• Installation of Ceiling Tiles</li> <li>• Above Ceiling Inspection by MEP Engineer</li> <li>• Replacement of (2) Panels west Side</li> </ul> <p><b>Completed Tasks:</b></p> <ul style="list-style-type: none"> <li>• All Paving/Striping</li> <li>• Ordered Shop Equipment</li> <li>• The Overhead doors</li> <li>• Northside Caliche Pad</li> <li>• Electrical Secondary</li> <li>• Relocation of AC condensing unit</li> <li>• Installation of OMI Crane</li> <li>• Pull box and Transformer pads</li> <li>• Ice Maker Installation</li> <li>• Completion of Power to overhead doors</li> </ul> <p><b>Tasks In-Progress:</b></p> <ul style="list-style-type: none"> <li>• Currently the GC is engaged in getting long overdue tasks completed. We have been documenting all activity.</li> </ul> <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>	
<b>TASK</b>	<b>% Complete</b>
<b>Meetings and Coordination</b>	
<p><b>Meetings:</b></p> <ul style="list-style-type: none"> <li>• Owner/Architect/Contractor (OAC) Meetings. <ul style="list-style-type: none"> <li>○ 08/09/2018 @ NM Offices</li> <li>○ 08/30/2018 @ Site with Total Commitment/NM Contracting</li> <li>○ 08/31/2018 @ B2Z Offices</li> </ul> </li> </ul>	<p>30% ♪</p>

B2Z is in constant contact with NM Contracting pertaining to general project topics, administrative items, project progress, document management, open issues, and any other new business.	
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Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,



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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

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
		***** For Hidalgo County use only 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