

PO # 764295
8-1200-431-00-122-006-0-334
 Req # 345358



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

Invoice

Date	Invoice #
9/4/2018	20091

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:
 Hidalgo County Precinct #2
 Off-System Bridge Repair

B2Z JOB: 2104
 PO # 764295

Billing Period August 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)						
Task 1 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 2 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 3,326.40	\$ -	\$ 3,326.40	100%	0
BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)						
Task 3 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 4 - Repair details (Spalling at South and North Abutment Cap)	\$ 6,035.04	\$ 6,035.04	\$ -	\$ 6,035.04	100%	0
BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)						
Task 5 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 6 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 3,326.40	\$ -	\$ 3,326.40	100%	0
BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)						
Task 7 - Engineering analysis of repair procedures	\$ 1,128.60	\$ 1,128.60	\$ -	\$ 1,128.60	100%	0
Task 8 - Repair details (Spalling at South and North Abutment Cap)	\$ 3,326.40	\$ 2,993.76	\$ 332.64	\$ 3,326.40	100%	0
General						
Task 9 - Field Reconnaissance	\$ 2,518.56	\$ 2,518.56	\$ -	\$ 2,518.56	100%	0
Task 10 - Meetings & Coordination with Hidalgo County Precinct #2	\$ 1,782.00	\$ 1,692.90	\$ 89.10	\$ 1,782.00	100%	0

Direct Expenses

Mileage, Printing Reproduction, Binding, etc.

\$ 209.20	\$ 167.36	\$ 41.84	\$ 209.20	100%
<u>25,038.40</u>	<u>24,514.82</u>	<u>463.58</u>	<u>25,038.40</u>	

Total For This Billing Period \$463.58

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
5	\$25,038.40	\$24,574.82	100.0%	\$0.00

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 Authorization #5 ~ Off-System Bridge Repair
 PO #764295 ✓**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #5 during the month of August 2018 on the subject referenced project.

The following is attached: ✓
 • Invoice No. 20091 ✓

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

BRG 21-109-AA06-64-001 (Cesar Chavez Rd @ S Floodwater Channel)	
Task 1 - Engineering analysis of repair procedures	
UPDATED: No Updates	100% ✓
Task 2 - Repair details (Spalling at South and North Abutment Cap)	
UPDATED: No Updates	100% ✓
BRG 21-109-AA06-55-001 (Tower Rd @ S Floodwater Channel)	
Task 3 - Engineering analysis of repair procedures	
UPDATED: No Updates	100% ✓
Task 4 - Repair details (Spalling at West Pile – North Abutment & West Pile – South Interior bent)	
UPDATED: Repair plan sheets are 100% complete. The erosion control plan sheets are 100% complete.	100% ✓
BRG 21-109-AA06-66-001 (San Juan Rd @ S Floodwater Channel)	
Task 5 - Engineering analysis of repair procedures	
UPDATED: No Updates.	100% ✓

Task 6 - Repair details (Spalling at West & East Abutment)	
UPDATED: No Updates	100% ✓
BRG 21-109-AA14-06-001 (IBWC Rd @ Hackney Lake Inlet)	
Task 7 - Engineering analysis of repair procedures	
UPDATED: No Updates	100% ✓
Task 8 - Repair details (Separation Gap Repair)	
UPDATED: Finalized repair details for the separation gaps at the southwest box for the 4- 8ft x 5ft x 19.4 ft Concrete Multi-Box Culvert.	100% ✓
General	
Task 9 – Field Reconnaissance	
UPDATED: No Updates	100% ✓
Task 10 – Meetings & Coordination with Hidalgo County Pct. #2	
UPDATED: B2Z PM Oliver Salgado had a progress meeting with Mr. Pompa on 8/13/18 and 8/20/18 to discuss the 100% IBWC set.	100% ✓

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

Sincerely,



 Oliver Salgado
 Senior Project Manager – B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 764295 ✓

DATE: 06/28/17 ✓

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 449121

REQ: 00345358 ✓

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: ARMANDO POMPA

(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 8/22/17 - PCT 2 RD MAINT - ENGINEERING SERVICES WORK AUTH#5 APPROVED BY CC 6/13/17 AI#60196 CC WORK AUTHORIZATION NO. 5 TO PROVIDE OFF SYSTEM BRIDGE REPAIR DETAILS THAT ARE IDENTIFIED IN THE 2016 OFF SYSTEM BRIDGE INSPECTIONS FOR THE COUNTY OF HIDALGO PCT 2 OF THE PHARR DISTRICT DONE BY CHAD WRIGHT ENGINEERING, LLC	25,038.40	25,038.40
		TOTAL:		25,038.40
		***** For Hidalgo County use only 7-1200-431-00-122-006-0-334	25,038.40	

SCANNED

06/30/17

2017 JUN 29 PM 3 01

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: _____

Martha Salazar

and call