



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

HIDALGO COUNTY
PRECINCT NO. 2

2018 NOV 2 AM 9 56

Invoice

Date	Invoice #
11/1/2018	20103

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 October 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Countywide Shop						
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
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ 3,360.00	\$ -	\$ 3,360.00	100%	0
Supplemental #1 to WA#4						
Task 1 - Construction Management & Construction Inspection	\$ 15,451.36	\$ 12,361.09	\$ 1,545.13	\$ 13,906.22	90%	1,545.14
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,923.20	\$ 5,353.92	\$ 2,676.96	\$ 8,030.88	90%	892.32
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 672.00	\$ 403.20	\$ -	\$ 403.20	60%	268.80
	<u>110,681.92</u>	<u>103,753.57</u>	<u>4,222.09</u>	<u>107,975.66</u>	<u>4,222.09</u>	<u>2,706.26</u>
Total For This Billing Period						

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$110,681.92	\$103,753.57	97.6%	\$2,706.26

Aisha Gonzalez - President

INVOICE RECEIVED BY: Man ON 11-2-18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 10/01-31/18

DA- 11/2/18

2018 8 23

PO # 1100012
2-130-181-00-155-155-0-730
Ref # 310811

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November 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 October 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20103 ✓

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


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

SUPPLEMENTAL #1 TO WA #4	
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>Project Schedule:</p> <ul style="list-style-type: none"> • Project Start Date – September 17, 2017 • Original Completion Date – April 25, 2018 • Granted Weather Days - 18 • Granted Change Orders- 94 • Granted CPR #18 (Building Plaque) – 14 Days • Total Days Granted – 126 • Adjusted Completion Date – August 29, 2018 • Granted Substantial Completion – October 25, 2018 • Overage Days - 58 <p>Original substantial completion date was 4/25/2018. Currently, 126 days total have been granted for inclement weather (rain, mud, snow) and approved change orders/proposals. Since last month's report, 14 days have been added to the project schedule for the installation of Building Plaque. Prior to this change, the completion date was August 15, 2018, and now the new substantial completion date was August 29, 2018. B2Z will continue to update the project and construction schedule with NM Contractors.</p> <p>B2Z along with The Warren Group conducted a walk thru on 10/25/2018 and found the project to be enough in compliance to grant Substantial Completion, thus stopping the Liquidated Damages from accruing any further. NM Contractors accrued 58 Calendar Days of Liquidated Damages @ \$1,000.00/ day, Totaling \$58,000.00. NM Contracting has been given an extensive Punch list (generated by B2Z, TWG and Pct#2) and is expected to finish within 30 days of substantial completion date.</p> <p>Pending Project Items:</p> <ul style="list-style-type: none"> • Ponding Water Issue; Install thresholds at each overhead door • Fabrication and Installation of Crane structure and Relocation of Crane from Old County Shop • Resolution of Tank room Light Fixtures • Installation of Special Systems Conduits. • Completion of Punch List Items. 	<p>90% <i>Ⓢ</i></p>

<p>Completed Tasks:</p> <ul style="list-style-type: none"> • All Paving/Striping • Ordered Shop Equipment • The Overhead doors • Northside Caliche Pad • Electrical Secondary • Relocation of AC condensing unit • Installation of OMI Crane • Pull box and Transformer pads • Ice Maker Installation • Completion of Power to overhead doors • Correction of Heights for Bay Lights conflicting with Crane <p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • Completion of punch list items <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>TASK</p>	<p>% Complete</p>
<p>Meetings and Coordination</p>	
<p>Meetings:</p> <ul style="list-style-type: none"> • Owner/Architect/Contractor (OAC) Meetings. <ul style="list-style-type: none"> ○ 10/03/2018 B2Z Offices w/ Noel Munoz ○ 10/01/2018 Coordination Meeting w/Contractor/Safeguard ○ 10/16/2018 1st attempt for Substantial Completion (Failed) ○ 10/24/2018 Meeting with County Fire Marshal on Site ○ 10/25/2018 Substantial Completion Granted <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.</p>	<p style="text-align: center;">90% <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
B2Z Engineering, LLC



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 TOTAL:	85,635.36	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