

# B2Z ENGINEERING

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

## Invoice

Date	Invoice #
12/3/2018	20108

PO # 760512  
8 -1351-431-00-122-122 -0-730  
 Req # 340899  
**\$1,453.93**

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** November 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	\$ 3,360.00	\$ -	\$ 3,360.00	100%	0
<b>Supplemental #1 to WA#4</b>						
Task 1 - Construction Management & Construction Inspection	\$ 15,451.36	\$ 13,906.22	\$ 772.57	\$ 14,678.79	95%	772.57
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,923.20	\$ 8,030.88	\$ 446.16	\$ 8,477.04	95%	446.14
<b>Direct Expenses</b>						
Mileage, Printing Reproduction, Binding, etc.	\$ 672.00	\$ 403.20	\$ 235.20	\$ 638.40	95%	33.60
	<u>110,681.92</u>	<u>107,975.66</u>	<u>1,453.93</u>	<u>109,429.59</u>		<u>1,252.33</u>
<b>Total For This Billing Period</b>					<b>1,453.93</b>	

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$110,681.92	\$107,975.66	98.9%	\$1,252.33

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 ON 12/4/18  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 11/01-30/18

December 3, 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 November 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20108 ✓

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

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

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>• Granted CPR #18 (Building Plaque) – 14 Days</li> <li>• Total Days Granted – 126</li> <li>• Adjusted Completion Date – August 29, 2018</li> <li>• Granted Substantial Completion – October 25, 2018</li> <li>• 30 Days to Complete Project – November 26, 2018</li> <li>• Overage Days - 56</li> </ul> <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>NM Contractors accrued 56 Calendar Days of Liquidated Damages @ \$1,000.00/ day, Totaling \$56,000.00. NM Contracting was expected to complete the Punch List by November 26, 2018 upon daily site visits there are several items that have not been completed. B2Z will continue to monitor the progress and will confer with The Warren Group as to what further action needs to be taken.</p> <p><b>Pending Project Items:</b></p> <ul style="list-style-type: none"> <li>• Fabrication and Installation of Crane structure and Relocation of Crane from Old County Shop (not to affect substantial completion)</li> <li>• Installation of Special Systems Conduits. (not done as of today)</li> <li>• Completion of Punch List Items.</li> </ul> <p><b>Completed Tasks:</b></p> <ul style="list-style-type: none"> <li>• Ponding Water Issue; Thresholds have been installed at each overhead door</li> <li>• Building Plaque has been Installed</li> </ul>	<p>95% <math>\phi</math></p>

<p><b>Tasks In-Progress:</b></p> <ul style="list-style-type: none"> <li>• Completion of punch list items</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>	
<p><b>TASK</b></p>	<p><b>% Complete</b></p>
<p><b>Meetings and Coordination</b></p>	
<p><b>Meetings:</b></p> <ul style="list-style-type: none"> <li>• Owner/Architect/Contractor (OAC) Meetings.</li> <li>• No Meetings (Waiting on Completion of punch list)</li> </ul> <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>95% d</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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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**

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 ✓ 1350-431-00-122-122-0-730	85,635.36	
		8-1351-431-00-122-122-0-730	25,046.56	

HIDALGO COUNTY

PRECINCT NO. 2

2017 APR 25 PM 3 52

**SCANNED**

4/25/17

Authorized by:

*Martha L Salazar*