



HIDALGO COUNTY
PRECINCT NO. 2

Invoice

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

2018 JAN 4 AM 11 11

Date	Invoice #
✓ 1/3/2019	20114 ✓

PO # 760512
8 -1351-431-00-122-122-0-730
 Req # 340899
 \$ 1,252.33

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 December 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
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 ✓	\$ 14,678.79 ✓	\$ 772.57 ✓	\$ 15,451.36 ✓	100%	0
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,923.20 ✓	\$ 8,477.04 ✓	\$ 446.16 ✓	\$ 8,923.20 ✓	100%	0
Direct Expenses						
Mileage, Printing Reproduction, Binding, etc.	\$ 672.00 ✓	\$ 638.40 ✓	\$ 33.60 ✓	\$ 672.00 ✓	100%	0
		<u>110,681.92</u>	<u>109,429.59</u>	<u>1,252.33</u>	<u>110,681.92</u>	
Total For This Billing Period						✓1,252.33

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$110,681.92 ✓	\$109,429.59 ✓	100.0%	\$0.00 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Dalila Alvarado ON 01/04/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/18

TX. 1/3/19

January 3, 2019

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 December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20114 ✓

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

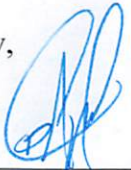
TASK	% Complete
Construction Management & Construction Inspection	
COMPLETED: <ul style="list-style-type: none">• Please reference invoice dated August 1, 2018	100% ✓
COMPLETED: <ul style="list-style-type: none">• Please reference invoice dated February 1, 2018.	100% ✓

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 • 30 Days to Complete Project – November 26, 2018 • Overage Days - 56 <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 has 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.</p> <p>Pending Project Items:</p> <ul style="list-style-type: none"> • Fabrication and Installation of Crane Structure and Relocation of Crane from Old County Shop (not to affect substantial completion) • Installation of Special Systems Conduits. (will be asking for credit) • Completion of Punch List Items. <p>Completed Tasks:</p> <ul style="list-style-type: none"> • 75% Completion of Punch List 	<p>100% <i>d</i></p>

<p>Tasks In-Progress:</p> <ul style="list-style-type: none"> • 25% of Punch List Left to be completed <p>This Project has officially been Closed Out except for the relocation of the crane that is at the old shop, which should be moved after the County completely moves into this new shop. B2Z will continue monitor all parties involved, contractor, design team, and to resolve any issues.</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. • No Meetings (Waiting on Completion of punch list) <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>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

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
		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		
1.00	LOT	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
		TOTAL:		85,635.36
		<p>8 ***** For Hidalgo County use only</p> <p>7-1350-431-00-122-122-0-730 85,635.36</p> <p>8-1351-431-00-122-122-0-730 25,046.56</p>		

HIDALGO COUNTY
PRECINCT NO. 2

2017 APR 25 PM 3 52

SCANNED

4/25/17

Authorized by: _____

Martha L Salazar