

SIGN: 

REQ# 423190

PO# 823768



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

Invoice

Date	Invoice #
8/6/2024	30057

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

Bill To:

Hidalgo County Precinct #3
724 Breyfogle Rd.
Mission, TX 78574

Project Info:

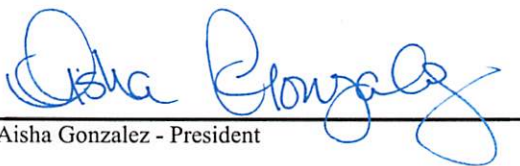
Hidalgo County Precinct #3
Contract # C-20-164-10-20
Work Authorization #1
Mile 3 N. Rd

B2Z JOB: 3100
PO # 823768

Billing Period	July 2024					
Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	
Construction Contract Administration	\$ 145,541.76	\$ 145,541.76	\$ -	\$ 145,541.76	100.0%	
Construction Management & Inspection						
Tasks 1-8 - Construction Mgmt (During Construction)	\$ 219,634.00	\$ 219,634.00	\$ -	\$ 219,634.00	100.0%	
Tasks 1-6 - Construction Inspection	\$ 594,862.12	\$ 594,862.12	\$ -	\$ 594,862.12	100.0%	
Tasks 1-3 - Construction Mgmt (Post Construction)	\$ 19,198.88	\$ 3,839.78	\$ 3,839.77	\$ 7,679.55	40%	
Miscellaneous Technical Activities	\$ 58,617.70	\$ 58,617.70	\$ -	\$ 58,617.70	100.0%	
Direct Expenses						
Mileage	\$ 15,906.80	\$ 15,906.80	\$ -	\$ 15,906.80	100.0%	
CMT	\$ 285,713.69	\$ 285,713.69	\$ -	\$ 285,713.69	100.0%	
Total For This Billing Period					\$3,839.77	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,324,115.85	99.14%	\$11,519.33


Aisha Gonzalez - President

INVOICE RECEIVED BY ngp ON 8/9/24
GOODS/SERVICES RECEIVED BY J Acosta ON 8/6/24

4-1315-431-00-123-051-0-721

August 6, 2024

Hon. Everardo Villarreal
Commissioner, Hidalgo County Pct. #3
724 Breyfogle Rd.
Mission, TX 78574

**RE: Professional Engineering Services (C-20-164-10-20)
Work Authorization No. 1 ~ Precinct No. 3 ~ Mile 3 N Road Project
PO #823768**

Dear Commissioner Villarreal:

Attached for your review and approval is our invoice for services under Work Authorization #1 for the month of July 2024 on the subject referenced project.

The following is attached:

- Invoice No. 30057

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

TASK	% Complete
1 - Construction Contract Administration	100%
<p><u>UPDATED:</u></p> <p>B2Z continues to work closely with the Hidalgo County Precinct #3 (RPIC), the TxDOT Project Manager (RPIC), while managing the roadway construction on the Mile 3 Project between Tom Gil Road and FM 492. We provide construction updates for the contractor's progress with respect to the remaining contract time. We address project concerns that directly interfere with the construction schedule and progress.</p> <p>B2Z negotiated the COVID 19 material pricing impacts with REIM while providing Precinct #3 with a management plan for the change order #8. It is currently being reviewed for TxDOT concurrence and final approval.</p> <p>B2Z held a meeting at Precinct #3 Office on May 22nd, 2024, to discuss the completion and close out for the Mile 3 Project. Mr. Jorge Arcuate and Mrs. Norma Ceballos met with Mr. Saul Munoz, Leo Domingez, Leticia Vela, Michael Paul Garcia and Kino Gonzalez to discuss funding, the remaining balance, the remaining work, liquidated damages and the time needed to complete the Project.</p>	

<p>Precinct #3 notified REIM that the contract time had expired on March 31, 2024, and liquidated damages started for each working day thereafter. On May 15, 2024, REIM notified Precinct #3 that the project was substantially completed requesting for the liquidated damages to stop. Time stopped pending the few remaining items needed to complete all work. REIM requested a prefinal inspection to initiate closing. REIM is pending the MBGF and Signs to finish the project.</p> <p>B2Z continues to meet with Miguel Ramos to discuss time and the remaining work. We discussed the items of work, change order #8, and the project close out.</p> <p>Seven change orders have been approved to date, adding 187 days and 13 months of barricades, with a remaining project and AFA balance of \$435,128.64, in P3 favor.</p>	
<p>2 – Construction Management & Inspection</p>	
<p>Tasks 1-8 Construction Management (During Construction)</p>	<p>100%</p>
<p><u>UPDATE:</u></p> <p>Project Close Out, includes the final punch list, TxDOT final inspection and the project documentation.</p> <p>TxDOT performed a 90% audit review. Good review, with a few comments for missing administration documentation. B2Z provide the missing reports for Buy America, FHWA 1391 EEO Reporting and the EEO policy, meeting minutes and roster.</p>	
<p>Tasks 1-6 Construction Inspection</p>	<p>100%</p>
<p><u>UPDATE:</u></p> <p>REIM is pending the MBGF and Signs throughout the job.</p> <p>TDLR final inspection completed without exceptions.</p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>40%</p>
<p><u>NO UPDATE:</u></p> <p>Project closing out of files and documents.</p>	

3 – Miscellaneous Technical Activities	100%
<u>NO UPDATE:</u>	
Direct Expenses (Mileage)	100%
<u>UPDATE:</u> <p>The B2Z Inspectors meet with REIM daily for construction updates.</p> <p>The B2Z Lab Technicians are on the project as necessary performing material tests.</p> <p>The B2Z Project Manager is on the project at least once a week to observe the progress, and the completion for Precinct #3.</p>	
Direct Expenses (CMT)	100%
<u>UPDATED:</u> <p>The B2Z Laboratory continues to perform concrete strength tests. <i>Reports: M3-34C 56 Day</i></p> <p>B2Z prepares test reports in the field and in our home office daily/weekly. The test reports are prepared and emailed to clients from our in-house laboratory located in Mission, Texas</p>	

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

Sincerely,



Saul R. Munoz, P.E.
 Director of Construction
 B2Z Engineering, LLC