

SIGN: _____
 REQ# 42370
 PO# 823768



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

Invoice

Date	Invoice #
11/8/2024	30069

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	October 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	\$ 15,359.10	\$ 3,839.78	\$ 19,198.88	100%	
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					\$3,839.78	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$1,339,474.95	\$1,335,635.17	100.00%	\$0.00


 Aisha Gonzalez - President

INVOICE RECEIVED BY (Signature) ON 11/12/24
 GOODS/SERVICES RECEIVED BY Conn Villalobos ON 11/8/24

4-135-431-00-123-051-0-721

**CONTRACTOR'S AFFIDAVIT OF
PAYMENTS OF DEBTS AND CLAIMS**

PROJECT: Mile 3 North Road Project PROJECT NO.
OWNER: Hidalgo County Precinct 3
CONTRACTOR: REIM Construction, Inc.
ENGINEER: B2Z Engineering, LLC

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE



CONTRACTOR

By

Title Vice President

Subscribed and sworn to before me this

Notary Public:

My Commission Expires:

8th

day of

November, 2024

Ileana Trevino

09/03/2028

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Mile 3 North Road Project PROJECT NO.
OWNER: Hidalgo County Precinct 3
CONTRACTOR: REIM Construction, Inc.
ENGINEER: B2Z Engineering, LLC

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

NONE



CONTRACTOR

By

Title Vice President

Subscribed and sworn to before me this

Notary Public:

My Commission Expires:

8th day of November, 2024

Manal

09/03/2028

November 8, 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 October 2024 on the subject referenced project.

The following is attached:

- Invoice No. 30069

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 completing 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>TxDOT provided concurrence and a final approval for processing CO #8.</p> <p>B2Z met with Precinct #3 on August 16th, 2024, to discuss the completion of the project and the close out for Mile 3. Mr. Jorge Arcuate and Mrs. Norma Ceballos met with Mr. Saul Munoz to discuss the remaining work, funding, the balance of items and liquidated damages.</p>	

<p>Contract time expired on March 31, 2024, and liquidated damages started for each working day thereafter. On May 15, 2024, the project was substantially complete, stopping the liquidated damages.</p> <p>B2Z met with Miguel Ramos Jr. to discuss time and the remaining work.</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>The project is in Close Out. REIM, addressed all the final punch list deficiencies for Precinct 3 and TxDOT. Eight change orders added 187 days and 13 months of barricades.</p> <p>TxDOT performed a 90% audit review. Good review, 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 completed the punch list. The MBGF that was proposed in three locations was removed because they received exceptions from the EOR. REIM is performing final clean up and mowing.</p>	
<p>Tasks 1-3 Construction Management (Post Construction)</p>	<p>100%</p>
<p><u>NO UPDATE:</u></p> <p>Closing out project 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 Project Manager is on the project at least once a week to observe the progress, and the close out for Precinct #3.</p>	
Direct Expenses (CMT)	100%
<u>UPDATED:</u> <p>This task has been completed.</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