



Invoice

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

Date	Invoice #
1/2/2017	20001

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:

Palmer Pavilion - Feasibility Studies
& Construction Phase Services

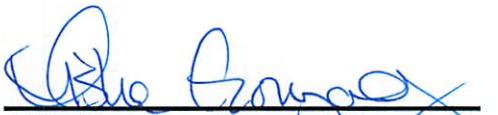
B2Z JOB: 2100
PO # 753329

Billing Period **January 2017**

<u>Personnel</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Senior Project Manager	8	\$237.60	\$1,900.80
Construction Manager	38	\$154.44	\$5,868.72
Construction Inspector	2	\$83.16	\$166.32
Admin/Clerical	39	\$59.40	\$2,316.60
Total Hours			87
Total For This Billing Period			\$10,252.44

Work Authorization ~ Summary

<u>WA No.</u>	<u>WA Amount</u>	<u>Previously Inv.</u>	<u>Percent Complete</u>	<u>Remaining Balance</u>
1	\$112,637.52	\$6,973.56	15.3%	\$102,385.08


Aisha Gonzalez - Director of Operations

PO # 753329
6 -1350-452-00-122- 121 -0- 7130
Req # 309662

INVOICE RECEIVED BY: Elizabeth Casas ON 1/3/17

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 12/1 - 12/31/2016

January 2, 2017

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 Authorization #1 ~ Palmer Pavilion – Feasibility Studies & Construction
Phase Services
PO #753329**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of December 2016 on the subject referenced project.

The following is attached:

- Invoice No. 20001

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

TASK	% Complete
Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	
UPDATED: <i>B2Z is conducting a feasibility study in conjunction with Precinct 2 to explore cost saving alternatives to the originally proposed design, scope and specifications. All efforts are being made to preserve the intended functional use of the facility. All findings will be included in the Value Engineering Report (VE Report) to be provided to Hidalgo County Precinct 2.</i>	90%
Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	
UPDATED: <i>B2Z is conducting a market study to establish a new fixed limit of construction cost to align with Precinct 2's current project budget. B2Z is implementing design-assist contracting which engages trade-contractors and suppliers in assisting in the design phase of the project in an effort to reduce overall project cost for major project elements. All findings will be</i>	80%

<i>included in the Value Engineering Report (VE Report) to be provided to Hidalgo County Precinct 2.</i>	
Prepare a Procurement Package for Selected Construction Delivery Method	
UPDATED: <i>Assisted Hidalgo County Purchasing Department in compiling, reviewing, and finalizing Construction Manager at Risk (CMaR) procurement package to advertise in this calendar year. Provided project specific information to be included in package and advertisement. Made contractor recommendations for CMaR package distribution. Packages are schedule to be accepted on January 11, 2017.</i>	15%
Construction Management & Construction Inspection	
NO UPDATE: <i>This task has not begun.</i>	0%
Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	
UPDATED: <i>B2Z has held several meetings as well as various phone conversations with the Precinct staff, purchasing, and trade-contractors and has updated the Commissioner of the project progress.</i>	35%

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

Sincerely,

 Juan C. Del Angel, PMP
 Senior Construction Manager – B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 753329

DATE: 11/29/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00309662

PHONE: (956)585-3773

Fax: (956)583-7116

EMAIL: Reza@B2ZEng.com

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: EDDIE 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 08/22/17 - PCT 2 PALMER PAVILION RENOVATION PROJECT - ENGINEERING SERVICES APPROVED BY CC 11/15/16 AH57346		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 for ENGINEER TO PROVIDE FEASIBILITY STUDIES, CONSTRUCTION MANAGEMENT, & CONSTRUCTION INSPECTION FOR THE PCT 2 PALMER PAVILION RENOVATION PROJECT	112,637.52	112,637.52
		TOTAL:		112,637.52
		***** For Hidalgo County use only 6-1350-452-00-122-121-0-730	112,637.52	

Authorized by: Martha Salazar