

February 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 January 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20003

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

TASK	% Complete
<b>Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)</b>	
<p><b>UPDATED:</b>  <i>B2Z completed 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 were included in the Value Engineering Report (VE Report) provided to Hidalgo County Precinct 2.</i></p>	<b>100%</b>
<b>Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)</b>	
<p><b>UPDATED:</b>  <i>B2Z is conducted 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 were included in the Value Engineering Report (VE Report) provided to Hidalgo County Precinct 2.</i></p>	<b>100%</b>

<b>Prepare a Procurement Package for Selected Construction Delivery Method</b>	
<b>UPDATED:</b> <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. Accepted SOQ's from (4) contractors on 1/25/2017. SOQ's currently review in conjunction with Hidalgo County Precinct 2.</i>	<b>80%</b>
<b>Construction Management &amp; Construction Inspection</b>	
<b>NO UPDATE:</b> <i>This task has not begun.</i>	<b>0%</b>
<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	
<b>UPDATED:</b> <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. B2Z conducted (2) pre-bid conferences held at Palmer Pavilion with Hidalgo County Precinct 2 and Hidalgo County Purchasing Department.</i>	<b>50%</b>

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

Sincerely,

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



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

## Invoice

Date	Invoice #
2/2/2017	20003

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**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Palmer Pavilion</b>					
<b>Task 1 - Feasibility Studies</b> (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 3,958.24	\$ 1,625.36	\$ 5,583.60	100%
<b>Task 2 - Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)</b>	\$ 13,495.68	\$ 8,660.70	\$ 4,834.98	\$ 13,495.68	100%
<b>Task 3 - Prepare a Procurement Package for Selected construction Delivery Method</b>	\$ 19,126.80	\$ 2,869.02	\$ 12,432.42	\$ 15,301.44	80%
<b>Task 4 - Construction Management &amp; Construction Inspection</b>	\$ 67,953.60	\$ -	\$ -	\$ -	0%
<b>Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	\$ 4,965.84	\$ 1,738.04	\$ 744.88	\$ 2,482.92	50%

**Line Item Expenses**

Mileage, Printing Reproduction, Binding, etc.	<b>\$0.00</b>
<b>Total Direct Expenses</b>	<b>\$0.00</b>

**Total For This Billing Period                      \$19,637.64**

**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	\$17,226.00	32.7%	\$75,773.88

  
 Aisha Gonzalez - Director of Operations