



Invoice

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

Date	Invoice #
3/1/2017	20005

PO # 753329  
7-1350-452-00-122-121-0-730  
 Req # 309662

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** February 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Palmer Pavilion</b>					
Task 1 - Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 5,583.60	\$ -	\$ 5,583.60	100% ✓
Task 2 - Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	\$ 13,495.68	\$ 13,495.68	\$ -	\$ 13,495.68	100% ✓
Task 3 - Prepare a Procurement Package for Selected construction Delivery Method	\$ 19,126.80	\$ 15,301.44	\$ 2,869.02 ✓	\$ 18,170.46	95%
Task 4 - Construction Management & Construction Inspection	\$ 67,953.60	\$ -	\$ -	\$ -	0% ✓
Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	\$ 4,965.84	\$ 2,482.92	\$ 496.58 ✓	\$ 2,979.50	60%

Line Item Expenses

Mileage, Printing Reproduction, Binding, etc	\$ 1,512.00	\$0.00
<b>Total Direct Expenses</b>		<b>\$0.00</b>

**Total For This Billing Period** **\$3,365.60** ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52	\$36,863.64	35.7% ✓	\$72,408.28 ✓

Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY:  
 Elizabeth Casas ON 3/1/17  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo GANTU ON 2/28/2017

March 1, 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 February 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20005


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

TASK	% Complete
Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	
<b><u>NO UPDATE:</u></b> <i>This task has been completed.</i>	100%
Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	
<b><u>NO UPDATE:</u></b> <i>This task has been completed.</i>	100%
Prepare a Procurement Package for Selected Construction Delivery Method	
<b><u>UPDATED:</u></b> <i>Assisted Hidalgo County Precinct 2 &amp; Purchasing Department in receiving, reviewing, and shortlisting contractors for the Construction Manager at Risk (CMaR) procurement. Provided new procurement timeline to Hidalgo for Step-2 of procurement process to be</i>	95%

<i>included in Addenda No. 2. Appointed to Evaluation Committee by HCCC on February 22, 2017. Reviewed the (4) Statement of Qualifications (SOQ's) and evaluated them using the scoring criteria included in original RFQ. Submitted completed Evaluation Package to Hidalgo County Purchasing Department on February 23, 2017.</i>	
<b>Construction Management &amp; Construction Inspection</b>	
<b><u>NO UPDATE:</u></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><u>UPDATED:</u></b> <i>B2Z has held several meetings as well as various phone conversations with the Precinct staff and the Purchasing Department with regard to the 2-Step selection process and has updated the Commissioner of the project progress.</i>	<b>60%</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



# 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. Our 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 AI#57346		
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
		<b>TOTAL:</b>		112,637.52
		***** For Hidalgo County use only 6-1350-452-00-122-121-0-730	112,637.52	

Authorized by: Martha Salazar