

HIDALGO COUNTY
PRECINCT NO. 2



2017 APR 4 PM 3 02

Invoice

Date	Invoice #
4/3/2017	20008

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

PO # 753330 ✓
7-1100-451-22 122-118-0-730 ✓
Req # 309663 ✓

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:
Community Resource Center
Facility ~ Field Related Activities

B2Z JOB: 2101
PO # 753330

Billing Period **March 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
CRC Youth Facility					
Task 1 - Construction Management	\$ 1,686.96	\$ 1,686.96 ✓	\$ -	\$ 1,686.96	100%
Task 2 - Construction Inspection	\$ 7,555.68	\$ -	\$ 1,511.14 ✓	\$ 1,511.14	20%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36	\$ 969.42 ✓	\$ 323.12 ✓	\$ 1,292.54	40%
Total For This Billing Period					\$1,834.26 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00 ✓	\$2,656.38 ✓	36.0% ✓	\$7,983.36 ✓

Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY:
Carbs Jasso ON 4/4/2017

GOODS/SERVICES RECEIVED BY:
Eduardo Cane ON 3/1-3/31/2017

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Item	Quantity	Unit Price	Total Price	Description
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INVOICE RECEIVED BY
GOODS RECEIVED BY

10/11/11
10/11/11



HIDALGO COUNTY PRECINCT 2



Eduardo "Eddie" Cantu
COUNTY COMMISSIONER

MEMORANDUM

To: Ray Eufrazio, CPA County Auditor
Attn: Lupita Garza
From: Hidalgo County Precinct # 2
Erika Zamora, Director of Management Operations
Date: April 7, 2017
Subject: Badiozzamani, Aron Reza (Invoice # 20008, PO #753330)

Please accept this memo as my request to issue payment to Badiozzamani Aron Reza invoice # 20008 in the total amount of \$1,834.26 with a copy of the invoice attached. Please process this invoice as soon as possible out of account No. 7-1100-451-22-122-118-0-730. Invoice was submitted electronically.

If you have any questions regarding this matter do not hesitate to contact me at Ext. 2015.

March 29, 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 #2 ~ Community Resource Center (CRC) Youth Facility –
Construction Phase Services
PO #753330**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #2 during the month of March 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20008

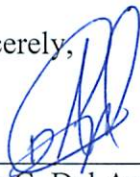
The following is a narrative of the progress for this period.

TASK	% Complete
Construction Management	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
Construction Inspection	
<u>UPDATED:</u> <i>Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. See attached.</i>	20%

Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	
UPDATED: <i>B2Z has updated Hidalgo County Precinct 2 Commissioner and Hidalgo County Urban County Staff of the project progress. B2Z is in constant communication with the contractor, County staff, and County consultants to coordinate on-going field operations and address and resolve any arising issues.</i>	40%

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