

HIDALGO COUNTY
PRECINCT NO. 2

B2Z ENGINEERING 2017 APR 4 PM 3 02

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

Invoice

Date	Invoice #
4/3/2017	20007

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez
P.O. Box 2724
McAllen, Tx. 78502

PO: 753329
7-1350-452-00-122-121-0-730
Rep# 3091662

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 March 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Palmer Pavilion					
Task 1 - Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 5,583.60	\$ -	\$ 5,583.60	100%
Task 2 - Coduct 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	\$ 18,170.46 /	\$ 956.34	\$ 19,126.80	100%
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	\$ 2,979.50 ✓	\$ 248.30	\$ 3,227.80	65%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00	\$ -	\$ -	\$ -	-

Total For This Billing Period \$1,204.64 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52 ✓	\$40,229.24 ✓	36.8% ✓	\$71,203.64 ✓


Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY:
Celia Jasso ON 4/04/2017
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 3/31/2017



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 # 20007, PO #753329)

Please accept this memo as my request to issue payment to Badiozzamani Aron Reza invoice # 20007 in the total amount of \$1,204.64 with a copy of the invoice attached. Please process this invoice as soon as possible out of account No. 7-1350-452-00-122-121-0-730. Invoice was submitted electronically.

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

Do you
want to send
this memo.

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 #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 March 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20007

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

TASK	% Complete
Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	
<u>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 02/02/2017</i>	100%
Prepare a Procurement Package for Selected Construction Delivery Method	
<u>UPDATED:</u> <i>Assisted Hidalgo County Precinct 2 in evaluating, scoring and shortlisting the original (4) SOQ's submitted down to (2) finalists. Assisted Hidalgo County Precinct 2 in preparing questions and conducting phone interviews with shortlisted contractors on March 24, 2017. Made final evaluations and suggestions to Hidalgo County Precinct 2 with regard to CMaR selection.</i>	100%

Construction Management & Construction Inspection	
<u>NO UPDATE:</u> <i>This task has not begun.</i>	0%
Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	
<u>UPDATED:</u> <i>B2Z conducted shortlist contractor phone interviews in conjunction with Hidalgo County Precinct 2 staff on March 24, 2017 and has updated the Commissioner and his staff of the project progress.</i>	65%

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

RADIOZZAMANI, 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
		TOTAL:		112,637.52
		***** For Hidalgo County use only 6-1350-452-00-122-121-0-730		112,637.52

Authorized by: Martha S. Seliger

AI-59261

Purchasing Department

CC CONSENT

Meeting Date: 04/18/2017

Submitted For: Eddie Cantu, COMM. PCT. #2 **Submitted By:** Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment of Invoice #20007 in the amount of \$1,204.64 submitted by project engineer, B2Z Engineering LLC, for engineering services provided under Contract C-16-326-08-23 (WA#1), for Pct 2 Palmer Pavilion Renovation Project.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2017

ACCT. #: 7-1350-452-00-122-121-0-730

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 3/6/2017 through PO#753329 in the amount of \$75,773.88

Attachments

No file(s) attached.

Form Review

Inbox **Reviewed By**
 Carlos Jasso
Form Started By: Carlos Jasso

Date
04/05/2017 09:12 AM
Started On: 04/05/2017 09:12 AM

AB