



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

Invoice

Date	Invoice #
5/4/2017	20012

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 April 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 - 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	\$ 19,126.80	\$ -	\$ 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	\$ 3,227.80	\$ 496.58	\$ 3,724.38	75%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00	\$ -	\$ 302.40	\$ 302.40	20%

Total For This Billing Period **\$798.98**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52	\$41,433.88	37.5%	\$70,404.66


 Aisha Gonzalez - President

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

May 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 April 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20012

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>NO UPDATE:</u> <i>This task has been completed. Reference invoice dated 03/29/2017.</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 in conjunction with Hidalgo County Precinct 2 conducted the negotiation meeting with Erickson Construction, No. 1 ranked Construction Manager at Risk (CMAR) firm on April 27, 2017. B2Z initiated the research for contract templates and is assisting Precinct 2, Sam Garcia Architects and the Purchasing Department in finalizing the contract draft to be used for the project.</i>	75%

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

EMAIL: Reza@B2ZEng.com

Fax: (956)583-7116

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. 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 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 Salazar