



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

# Invoice

Date	Invoice #
5/4/2017	20010

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

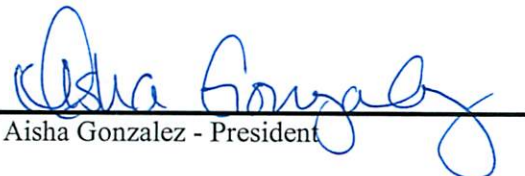
B2Z JOB: 2101  
 PO # 753330

**Billing Period** April 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>CRC Youth Facility</b>					
Task 1 - Construction Management	\$ 1,686.96	\$ 1,686.96	\$ -	\$ 1,686.96	100%
Task 2 - Construction Inspection	\$ 7,555.68	\$ 1,511.14	\$ 1,511.13	\$ 3,022.27	40%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36	\$ 1,292.54	\$ 646.28	\$ 1,938.82	60%
<b>Total For This Billing Period</b>					<b>\$2,157.41</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00 ✓	\$4,490.64	53.3%	\$5,825.95

  
 Aisha Gonzalez - President

PO # 753330  
 6-11 00-451-22-122-118-0-730  
 Req # 309663



<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Contractor</b>	
<p><b>UPDATED:</b> <i>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. Conducted ADA compliance meeting with contractor at B2Z Offices on April 19, 2017 to discuss ADA compliance issues with regards to both the interior and exterior spaces of the building. Reviewed and approved Pay Application No. 1 from contractor as well as Change Order No. 1 (fire suppression system). B2Z has updated Hidalgo County Precinct 2 Commissioner and Hidalgo County Urban County Staff of the project progress.</i></p>	<p style="text-align: center;"><b>60%</b></p>

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

May 4, 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 April 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20010

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

TASK	% Complete
<b>Construction Management</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	<b>100%</b>
<b>Construction Inspection</b>	
<b><u>UPDATED:</u></b> <i>Conducted daily construction site inspections. Documented site inspections with daily reports and photo journal. Attended foundation concrete pour on Thursday, April 13<sup>th</sup> 2017. Verified all Construction Materials Testing for the concrete foundation was performed in accordance with the specifications set forth in the contract documents.</i>	<b>40%</b>



# Purchase Order COUNTY OF HIDALGO

**PO# 753330**

**DATE: 11/29/16**

PAGE NO: 1 of 1

**PO TYPE:**

**VENDOR:** 449121

**REQ:** 00309663

**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:** ARMANDO POMPA

(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 08/22/2017 PCT 2 COMMUNITY RESOURCE CENTER (CRC) YOUTH FACILITY PROJECT - ENGINEERING SERVICES		
		WORK AUTH# 2 APPROVED BY CC 11/15/16 AI#57347		
1.00	LOT	CC WORK AUTHORIZATION NO 2 FOR ENGINEERING SERVICES TO ASSIST WITH THE HIDALGO COUNTY PRECINCT 2 COMMUNITY RESOURCE CENTER (CRC) YOUTH FACILITY PROJECT FEASIBILITY STUDIES AND CONSTRUCTION PHASE SERVICES	12,474.00	12,474.00
		<b>TOTAL:</b>		12,474.00
		***** For Hidalgo County use only		
		6-1100-451-22-122-118-0-730	12,474.00	

Authorized by: Martha Salazar *ms*