



HIDALGO COUNTY  
PRECINCT NO. 2

2017 JUN 2 PM 2 39

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

Invoice

Date	Invoice #
6/1/2017	20013

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

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 May 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	\$ 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	\$ 3,724.38	\$ 248.29	\$ 3,972.67	80% ✓
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00 ✓	\$ 302.40 ✓	\$ 151.20	\$ 453.60	30% ✓

Total For This Billing Period \$399.49

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52 ✓	\$42,232.86 ✓	37.8%	\$70,005.17 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
NAN WEAVER ON 6/2/17

GOODS/SERVICES RECEIVED BY:  
EDUARDO CANTU ON 5/31/2017 - 5/31/2017

June 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 May 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20013

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

TASK	% Complete
<b>Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
<b>Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 02/02/2017.</i>	100%
<b>Prepare a Procurement Package for Selected Construction Delivery Method</b>	
<b><u>NO UPDATE:</u></b> <i>This task has been completed. Reference invoice dated 03/29/2017.</i>	100%

<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>Assisted Hidalgo County Precinct 2 and Atlas &amp; Hall with the preparation and review of the AIA CMAR contract. Researched further Value Engineering alternatives to prepare for the engagement of the CMAR.</i>	<b>80%</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