

HIDALGO COUNTY  
PRECINCT NO. 2

2017 JUN 2 PM 2 39



Invoice

Date	Invoice #
6/1/2017	20014

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

Please send remittance with copy of invoice to:

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

PO # 753330  
1-11.00-451-22-122-118-0-730  
Req # 309663

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** May 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	\$ 3,022.27	\$ 1,133.35	\$ 4,155.62	55%
Task 3 - Meetings and Coordination with Hidalgo County Precinct 2 & Contractor	\$ 3,231.36	\$ 1,938.82	\$ <del>323.13</del> 1,456.48	\$ 2,261.95	70%
<b>Total For This Billing Period</b>				<b>\$1,456.49</b>	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
2	\$12,474.00 ✓	\$6,648.05 ✓	65.0%	\$4,369.46

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Manu Nave ON 6/2/17  
GOODS/SERVICES RECEIVED BY:  
Eduardo CANTO ON 5/1-5/31/2017

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 #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 May 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20014

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. Coordinated Change Order No. 2 (roof bracing) with roofer and general contractor. Roof bracing was installed between roof rafters to stabilize roof. Construction continues to move forward. Currently, they are installing the built-up roof and have finalized the exterior vapor barrier (commercial wrap) prior to installation of brick façade. On the interior of the facility, plumbing rough-ins have been complete, and electrical and mechanical rough-ins continue.</i>	<b>55%</b>

<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. Attended field meeting with contractor, Alamo water district and City of San Juan Fire Department reps on May 9<sup>th</sup> at 11am to review requirements for water connections and fire sprinkler system. Reviewed and approved Change Order No. 2 (roof bracing). B2Z has updated Hidalgo County Precinct 2 Commissioner and Hidalgo County Urban County Staff of the project progress.</i></p>	<p><b>70%</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



# 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. 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 08/22/2017 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