



HIDALGO COUNTY  
PRECINCT NO. 2

2017 AUG 1 PM 1 53

Invoice

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

Date	Invoice #
8/1/2017	20021

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 July 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
<b>Palmer Pavilion</b>					
<b>Task 1 - Feasibility Studies</b> (Value Engineering, Re-Evaluation of Project Scope, etc)	\$ 5,583.60	\$ 5,583.60	\$ -	\$ 5,583.60	100%
<b>Task 2 - Conduct Market Study to Establish Project FLCC</b> (Fixed Limit of Construction Cost)	\$ 13,495.68	\$ 13,495.68	\$ -	\$ 13,495.68	100%
<b>Task 3 - Prepare a Procurement Package for Selected construction Delivery Method</b>	\$ 19,126.80	\$ 19,126.80	\$ -	\$ 19,126.80	100%
<b>Task 4 - Construction Management &amp; Construction Inspection</b>	\$ 67,953.60	\$ -	\$ 3,397.68	\$ 3,397.68	5%
<b>Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	\$ 4,965.84	\$ 4,469.26	\$ 248.29	\$ 4,717.55	95%
<b>Direct Expenses</b>					
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00	\$ 453.60	\$ 151.20	\$ 604.80	40%
<b>Total For This Billing Period</b>					<b>\$3,797.17</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52	\$43,128.94	41.7%	\$65,711.41

Aisha Gonzalez - President

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

INVOICE RECEIVED BY:  
Mary Heave ON 8/1/17  
GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 07/01-31/17

August 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 July 2017 on the subject referenced project.

The following is attached:  
 • Invoice No. 20021

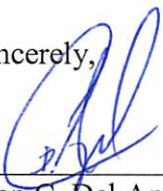
The following is a narrative of the progress for this period.

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>	<b>100%</b>
<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>	<b>100%</b>
<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>	<b>100%</b>

<b>Construction Management &amp; Construction Inspection</b>	
<p><b>UPDATED:</b>          Prepared preliminary project budget and timeline for presentation to Hidalgo County Precinct 2.</p> <ul style="list-style-type: none"> <li>July 24, 2017 - Conducted pre-construction meeting with Erickson Construction (CMAR) Commissioner Cantu, Hidalgo County Precinct 2 Staff.</li> </ul>	<b>5%</b>
<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	
<p><b>UPDATED:</b>          Coordinated with Hidalgo County Precinct 2, Purchasing and Erickson Construction to finalize and execute all necessary contract document, contract executed July 21, 2017. Assisting Hidalgo County Precinct 2 with the demolition of existing structure. Coordinating asbestos survey needed prior to demolition permit issuance from City of McAllen.</p> <ul style="list-style-type: none"> <li>July 18, 2017 - Met with Hidalgo County Precinct 2 Staff and Forte Demolition to discuss process and timeline for demolition of structure.</li> <li>July 19, 2017 - Met with City of McAllen, Hidalgo County Precinct 2 Staff, and Forte Demolition to discuss city requirements in relation to both the demolition and construction of the project.</li> <li>July 25, 2017 - Met on-site with AAMECC to discuss asbestos survey.</li> </ul>	<b>95%</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



Letter of Transmittal

To: Commissioner Eddie Cantu
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

DATE:
August 1, 2017

RE: On-Call Engineering Contract (C-16-326-08-23)
Progress Reports & Invoices for Work Authorizations No. 1, 2, 3, 4 & 5
Whalen Road Contract (C-17-182-06-13)
Progress Reports & Invoices for Work Authorizations No. 1

TRANSMITTED:

- For Your Use, Please comment, Approved as Noted, As Requested, Reply ASAP, As Noted Below

VIA:

- US Mail, Courier, Hand Carry, E-Mail, Lonestar Overnight, Pick up

Table with 2 columns: COPIES, DESCRIPTION. Rows include B2Z - On-Call (C-16-326-08-23) and Whalen Road (C-17-182-06-13) with details on progress reports and invoices.

REMARKS:

Should you have any questions or comments, please feel free to contact me, Nicholus Muñoz (956) 585-3773.

Thank you,

Handwritten signature in blue ink.

Received By: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

2017 AUG 1 PM 1 13
HIDALGO COUNTY
PRECINCT NO. 2



# Purchase Order COUNTY OF HIDALGO

**PO# 753329**

**DATE: 11/29/16**

PAGE NO: 1 OF 1

**PO TYPE:**

**VENDOR: 449121**

**REQ: 00309662**

**PHONE: (956) 985-3773**

**Fax: (956) 983-7116**

**EMAIL: Reza@B2EEng.com**

**SHIP TO: HIDALGO CO. PCT 2**

**300 WEST HALL ACRES, SUITE G  
PHARR TX 78877**

**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. Ord number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and fully 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 11/13/16 AHS7346		
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
		<b>TOTAL:</b>		<b>112,637.52</b>
		***** For Hidalgo County use only 6-1350-492-00-122-121-0-730	112,637.52	

Authorized by: Martha Salazar