



HIDALGO COUNTY
PRECINCT NO. 2

2017 AUG 1 PM 1 53

Invoice

Date	Invoice #
8/1/2017	20024

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

Bill To:
Hidalgo County Precinct #2
300 W. Hall Acres Rd.
Pharr, TX 78577

Project Info:
County Wide Shop - Feasibility
Studies & Construction Phase Services

B2Z JOB: 2103
PO # 760512

Billing Period July 2017

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Countywide Shop					
Task 1 - Construction Management & Construction Inspection	\$ 73,538.70	\$ -	\$ -	\$ -	0%
Task 2 - Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	\$ 8,736.66	\$ 2,184.17 /	\$ 873.66	\$ 3,057.83	35%
Direct Expenses					
Mileage, Printing Reproduction, Binding, etc.	\$ 3,360.00	\$ -	\$ -	\$ -	0%

Total For This Billing Period \$873.66

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
4	\$85,635.36 ✓	\$2,184.17 ✓	3.6%	\$82,577.53

Aisha Gonzalez - President

INVOICE RECEIVED BY: May Meave ON 8/1/17
GOODS/SERVICES RECEIVED BY: Eduardo Contru ON 07/01-31/17
PO # 760512
7-1350-431-00-122-122-0-730
Req # 340899

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 Auth #4 ~ County Wide Shop – Feasibility Studies & Const Phase Services
PO #760512**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #4 during the month of July 2017 on the subject referenced project.


The following is attached:
• Invoice No. 20024

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

TASK	% Complete
Construction Management & Construction Inspection	
<u>Task Has Not Begun</u>	0%
Meetings and Coordination with Hidalgo County Precinct 2, HCDD #1 & Architect of Record	
<u>UPDATED:</u> Coordinating permanent power requirements with Hidalgo County Precinct 2 and America Electric Power (AEP). Provided Hidalgo County Precinct 2 with Commercial Specifications for Underground Primary Service and provided Site Exhibits to AEP. Assisted Hidalgo County Precinct 2 and Purchasing Department in finalizing construction contract with NM Contracting. Item on Hidalgo County Commissioner's Court Agenda on July 25, 2017.	35%

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



Purchase Order COUNTY OF HIDALGO

PO# 760512

DATE: 04/21/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00340899

PHONE: (956) 585-3773

BUYER:

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: EDUARDO 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 8/22/2017 - CW MECH SHOP FACILITY PROJECT - CONSTRUCTION PHASE SERVICES		
		WORK AUTH#4 APPROVED BY CC 4/5/17 AI#59200		
1.00	LOT	CC WORK AUTH NO 4 TO PROVIDE CONSTRUCTION PHASE SERVICES TO ASSIST HIDALGO COUNTY PCT 2 WITH THE CONSTRUCTION OF THE COUNTY WIDE MECHANIC SHOP FACILITY PROJECT	85,635.36	85,635.36
		TOTAL:		85,635.36
		***** For Hidalgo County use only 7-1350-431-00-122-122-0-730		85,635.36

HIDALGO COUNTY
PRECINCT NO. 2

2017 APR 25 PM 3 52

SCANNED

4/25/17

Authorized by: Martha Salazar