



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

### Invoice

Date	Invoice #
✓ 11/1/2017	✓ 20040

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**                      **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal to Finish
<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%	0
<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%	0
<b>Task 3 - Prepare a Procurement Package for Selected construction Delivery Method</b>	\$ 19,126.80 ✓	\$ 19,126.80 ✓	\$ -	\$ 19,126.80 ✓	100%	0
<b>Task 4 - Construction Management &amp; Construction Inspection</b>	\$ 67,953.60 ✓	\$ 10,193.04 ✓	\$ 3,397.68 ✓	\$ 13,590.72 ✓	20%	54,362.88
<b>Task 5 - Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	\$ 4,965.84 ✓	\$ 4,965.84 ✓	\$ -	\$ 4,965.84 ✓	100%	0
<b>Direct Expenses</b>						
Mileage, Printing Reproduction, Binding, etc.	\$ 1,512.00 ✓	\$ 756.00 ✓	\$ -	\$ 756.00 ✓	50%	756.00
	<u>112,437.52</u>	<u>54,120.96</u>	<u>3,397.68</u>	<u>57,518.64</u>		<u>55,118.88</u>
<b>Total For This Billing Period</b>					✓	<b>\$3,397.68</b>

**Work Authorization ~ Summary**

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$112,637.52 ✓	\$54,120.96 ✓	51.1%	\$55,118.88 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY: Eddie Cantu ON 11/2/17  
GOODS/SERVICES RECEIVED BY: Eddie Cantu ON 10/01-31/17

PO # 753329  
7-1350-452-00-122-1a1-0-730  
Req # 309462

DA. 11/3/17

November 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 October 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20040 ✓

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>	
<p><b>UPDATED:</b>  <i>Continued coordination with Demolition Contractor for demolition of building. Assisted Demolition Contractor in obtaining demolition permit with the City of McAllen. Established GMP and modified GMP amendment for review by legal. Continued assistance and coordination to Hidalgo County Precinct 2 administration staff with <u>Conditional Use Permit Application</u> for submission to <u>City of McAllen</u>.</i></p>	20% ↓
<b>Meetings and Coordination with Hidalgo County Precinct 2 &amp; Architect of Record</b>	
<p><b>NO UPDATE:</b>  <i>This task has been completed. Reference invoice dated 09/01/2017.</i></p>	100% ✓

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 – B2Z Engineering, LLC



# Purchase Order COUNTY OF HIDALGO

PO# 753329

DATE: 11/29/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00309662

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: 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. 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 08/22/17 - PCT 2 PALMER PAVILION RENOVATION PROJECT - ENGINEERING SERVICES APPROVED BY CC 11/15/16 AI#57346		
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>		112,637.52
		***** For Hidalgo County use only		
		7 6-1350-452-00-122-121-0-730		112,637.52

Authorized by: Martha Salazar