

B²Z ENGINEERING

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

Invoice

Date	Invoice #
11/1/2017	20045

PO # 767363
7-1345-451-00-122-141-0-730
 Req # 349119

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:

Hidalgo County Precinct #2
 Las Milpas Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2300
 PO # 767363

Billing Period **October 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 8,533.84 ✓	\$ -	\$ 853.38 ✓	\$ 853.38 ✓	10%	7,680.46
2 - SUB: Solorio Engineering - Structural Engineer	\$ 5,500.00 ✓	\$ -	\$ -	\$ -	0%	5,500.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00 ✓	\$ -	\$ -	\$ -	0%	7,500.00
Task 4 - Construction Management	\$ 12,663.92 ✓	\$ -	\$ 3,165.98 ✓	\$ 3,165.98 ✓	25%	9,497.94
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48 ✓	\$ -	\$ 1,384.57 ✓	\$ 1,384.57 ✓	15%	7,845.91
Direct Expenses	\$ 2,150.40 ✓	\$ -	\$ -	\$ -	0%	2,150.40
	<u>45,578.64</u>		<u>5,403.93</u>	<u>5,403.93</u>		<u>40,174.71</u>
Total For This Billing Period					\$5,403.94	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64 ✓	\$0.00 ✓	11.9%	\$40,174.71


 Aisha Gonzalez - President

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

MA. 11/3/17

November 1, 2017

Hon. Eddie Cantu
 Commissioner, Hidalgo County Pct. #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

RE: Contract # C-17-194-08-08 ~ Las Milpas Park Youth Facility Project

Work Authorization #1 ~ Las Milpas Park Youth Facility Project – Design & Construction Management Services
PO #767363 ✓

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. 20045 ✓

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

TASK		% Complete
1 – Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)		10% ✓
UPDATED: Defined project definition with Commissioner Cantu and gave detailed direction to draftsman. Commenced drafting schematic floor plans, elevations and site plans. Coordinated with County Consultant in reference to previous geotechnical report conducted on adjacent site.		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
UPDATED:		
3 – SUB: Trinity Engineering – MEP Engineer		0% ✓
UPDATED:		

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		25% <i>d</i>
<p>UPDATED: <i>In conjunction with HCP#2, commenced drafting CMAr procurement package.</i></p>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		15% <i>d</i>
<p>UPDATED: <i>Attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Hidalgo County Precinct No. 2 Commissioner and Staff, and sub-consultants.</i></p> <ul style="list-style-type: none"> ▪ <i>October 11, 2017 – kick off meeting with draftsman to discuss programming of new facility, quality requirements, and aesthetics.</i> ▪ <i>October 25, 2017 – telephone conference with Alfonso Quintanilla of Quintanilla, Headley and Associates. Discussed pre-construction requirements and plan of action for project.</i> 		

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,


Carlos Del Angel, PMP
Senior Project Manager
B2Z Engineering, LLC



Purchase Order COUNTY OF HIDALGO

PO# 767363 ✓

DATE: 08/29/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121
PHONE: (956) 585-3773
Fax: (956) 583-7116

REQ: 00349119 ✓
EMAIL: Reza@B2ZEng.com

BUYER:

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

GONZALEZ, AISHA
B2Z ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

CONTACT: EDUARDO CANTU (956) 787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-17-194-08-08

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	LOT	DO NOT DUPLICATE ORDER C-17-194-08-08 ✓ EXPIRES 06/27/2020 ✓ - PCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT - ENGINEERING SERVICES APPROVED BY CC 08/08/17 AI#61014 ✓ CC WORK AUTH. NO 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR THE PRECINCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT. TOTAL:	45,578.64 ✓	45,578.64
		***** For Hidalgo County use only 7-1345-451-22-122-141-0-730 ✓		45,578.64

2017 AUG 30 PM 4 35
 PRECINCT NO. 2
 HIDALGO COUNTY

SCANNED
 8/31/17

Authorized by: Martha Salazar