



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

Invoice

Date	Invoice #
12/1/2017	20050

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 **November 2017**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 8,533.84	\$ 853.38	\$ 853.39	\$ 1,706.77	20%
2 - SUB: Solorio Engineering - Structural Engineer	\$ 5,500.00	\$ -	\$ -	\$ -	0%
3 - SUB: Trinity Engineering - MEP Engineer	\$ 7,500.00	\$ -	\$ -	\$ -	0%
Task 4 - Construction Management	\$ 12,663.92	\$ 3,165.98	\$ 3,165.98	\$ 6,331.96	50%
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 1,384.57	\$ 1,384.57	\$ 2,769.14	30%
Direct Expenses	\$ 2,150.40	\$ -	\$ 215.04	\$ 215.04	10%
Total For This Billing Period					5,618.98

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64	\$5,403.93	24.2%	\$34,555.73


 Aisha Gonzalez - President

December 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 November 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20050 ✓

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)		20% <i>d</i>
UPDATED: <i>Coordinated uncontrolled mapping efforts of project site with County consultant. Map provided to design team for incorporation into their design documents. Schematic design 90% complete. Site plan still foregoing some iterations and will be submitted to the City of Pharr for comments and review in early December.</i>		
2 – SUB: Solorio Engineering – Structural Engineer		0% <i>/</i>
UPDATED: Task has not begun.		
3 – SUB: Trinity Engineering – MEP Engineer		0% <i>/</i>
UPDATED: Task has not begun.		

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		50% d
<p>UPDATED: <i>CMAR draft packet submitted to HCP#2 for review and comments. Please see attached.</i></p>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		30% d
<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>November 6, 2017 – in person meeting with Alfonso Quintanilla of Quintanilla Headley and Associates to discuss uncontrolled mapping efforts and requirements of that effort.</i> ▪ <i>November 28, 2017 – meeting with design team to discuss site plan options in the event that additional parking is required by the City of Pharr.</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

REQ: 00349119

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

✓ 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

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
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. <div style="text-align: right;">TOTAL:</div>	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