



HIDALGO COUNTY
PRECINCT NO. 2

Invoice

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

2018 JAN 3 AM 11 59

Date	Invoice #
1/2/2018	20054

PO # 767363
7-1345-451-22-122-141-0-930
 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 December 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	\$ 1,706.77	\$ 1,280.07 ⁰⁸	\$ 2,986.84 ⁷⁵	35%	5,547.00
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	\$ 6,331.96	\$ 3,165.98	\$ 9,497.94	75%	3,165.98
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 2,769.14	\$ 923.05	\$ 3,692.19	40%	5,538.29
Direct Expenses	\$ 2,150.40	\$ 215.04	\$ 215.04	\$ 430.08	20%	1,720.32
	<u>45,578.64</u>	<u>11,022.91</u>	<u>5,584.15</u>	<u>14,007.06</u>		<u>28,971.58</u>
Total For This Billing Period						5,584.15

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64	\$11,022.91	36.4%	\$28,971.58

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 [Signature] ON 1-3-18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 12/01-31/17

January 2, 2018

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 December 2017 on the subject referenced project.

The following is attached:

- Invoice No. 20054 ✓

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)	35% ✓
UPDATED: <i>Project scope has been modified. An additional 6000 sf gymnasium is now being proposed as an addition to the original facility. Site plan has been modified and will be presented to the City of Pharr for pre-approval. Sub-consultants (Structural & MEP) have not been engaged and will not be engaged until site plan is finalized and approved by Owner and City of Pharr.</i>	
2 – SUB: Solorio Engineering – Structural Engineer	0% ✓
UPDATED: Task has not begun.	
3 – SUB: Trinity Engineering – MEP Engineer	0% ✓
UPDATED: Task has not begun.	

4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		75% †
<p>UPDATED: <i>B2Z worked with Hidalgo County Purchasing Dept. and Precinct 2 Administration staff to complete the One-Step CMAR procurement packet that will be distributed to potential bidders. CMAR packet complete, reviewed by legal and ready for distribution. Authorization to advertise for CMAR approved at Hidalgo County Commissioner's Court on December 19, 2017. Packet distribution will begin in January 2018 and SOQ's and Proposals due January 31, 2018.</i></p>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		40% †
<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>B2Z conducted meetings with sub-consultants to discuss the change in scope to the 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

REQ: 00349119 ✓

PHONE: (956) 585-3773

Fax: (956) 583-7116

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

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.	45,578.64	45,578.64
		TOTAL:		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

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

8/31/17

Authorized by:

Martha Salazar