



HIDALGO COUNTY
PRECINCT NO. 2

2018 FEB 1 PM 4 40

Invoice

Date	Invoice #
2/1/2018	20060

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

PO # 767363
8-1345-451-22-122-141-0-730
Req # 349119

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 January 2018

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	\$ 2,986.84	\$ 426.70	\$ 3,413.54	40%	5,120.30
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	\$ 9,497.94	\$ 1,899.59	\$ 11,397.53	90%	1,266.39
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 3,692.19	\$ 2,307.62	\$ 5,999.81	65%	3,230.67
Direct Expenses	\$ 2,150.40	\$ 430.08	\$ 215.04	\$ 645.12	30%	1,505.28
	<u>45,578.64</u>	<u>16,607.05</u>	<u>4,848.95</u>	<u>21,456.00</u>		<u>24,122.64</u>
Total For This Billing Period					4,848.95	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64	\$16,607.05	47.1%	\$24,122.64

Aisha Gonzalez - President

INVOICE RECEIVED BY: Man ON 2-1-18
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 01/01-31/18

TRA. 2/2/18

February 1, 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 January 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20060

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)	40%
UPDATED: <i>Draft work continues on the main building (Youth Facility) and is 85% complete. Modified site plan has not been presented to the city of Pharr, but a meeting is scheduled for February 1st, 2018. The sub-consultants will not be engaged until the preliminary site plan and overall project concept has been preliminarily approved by the 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.)		90% <i>d</i>
<p>UPDATED: <i>B2Z assisted in the evaluation of the Statement of Qualifications/Proposals submitted by potential CMAR contractors. B2Z read, reviewed, and evaluated all submissions and made recommendations to the evaluation committee selected by Commissioner Cantu. After scoring was completed by the evaluation committee, B2Z assisted Hidalgo County Purchasing in the final ranking of the potential CMAR Contractors.</i></p>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		65% <i>d</i>
<p>UPDATED: <i>Attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Precinct No. 2 Commissioner and Staff, and sub-consultants.</i></p> <ul style="list-style-type: none"> • <i>January 23, 2018 – held project status update meeting with Commissioner Cantu and Precinct #2 staff at Hidalgo County Precinct 2 Administration Building.</i> • <i>January 24, 2018 – conducted Pre-RFQ/P meeting with Precinct 2 staff, Hidalgo County Purchasing Staff, and potential CMAR contractors. Meeting was held at Hidalgo County Precinct 2 Administration Building.</i> • <i>January 31, 2018 – attended RFQ/P openings at Hidalgo County Purchasing Department.</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
		***** 8 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