



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

Invoice

Date	Invoice #
3/1/2018	20063

PO # 767363
8-1345-451-22-122-141-0-730
 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 February 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 8,533.84	\$ 3,413.54	\$ 1,706.76	\$ 5,120.30	60%	\$3,413.54
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	\$ 11,397.53	\$ 1,266.39	\$ 12,663.92	100%	0
Task 5 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 9,230.48	\$ 5,999.81	\$ 923.05	\$ 6,922.86	75%	\$2,307.62
Direct Expenses	\$ 2,150.40	\$ 645.12	\$ 215.04	\$ 860.16	40%	\$1,290.24
	<u>45,578.64</u>	<u>21,456.00</u>	<u>4,111.24</u>	<u>25,567.24</u>		<u>20,011.40</u>
Total For This Billing Period						4,111.24

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$45,578.64	\$21,456.00	56.1%	\$20,011.40

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Man ON 3/1/18
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 02/01-28/18

MA. 3/1/18

March 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 February 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20063 ✓

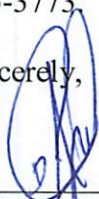
The following is a narrative of the progress for this period.

TASK		% Complete
1 – Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)		60% ✓
<p>UPDATED: <i>Design development 95% complete. Facility square footage increased slightly to accommodate modifications to floor plan. Site plan has been finalized and presented to the City of Pharr. No objections from any city department, but a water line upgrade (8" to 12") along Anaya Rd. will be required prior to platting the property. The sub-consultants have been engaged and commenced their respective portions of the plans and specifications.</i></p>		
2 – SUB: Solorio Engineering – Structural Engineer		0% ✓
<p>UPDATED: Task has not begun.</p>		

3 – SUB: Trinity Engineering – MEP Engineer		0% ✓
UPDATED: Task has not begun.		
4 – Construction Management (Bidding Assistance, Contract Admin, etc.)		100% d
UPDATED: <i>Erickson Construction LLC was selected as the CMAR Contractor and Hidalgo County Commissioners Court has approved for negotiations to commence. B2Z reviewed Erickson Construction's fee proposal and concluded that no negotiation was necessary as all fee amounts were fair and inline with industry standards. Fee proposal and contract templates were submitted to Hidalgo County Purchasing for drafting of CMAR contract documents.</i>		
5 – Meetings & Coordination on Project Development Activities w/Stakeholders		75% ✓
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> <ul style="list-style-type: none"> • <i>February 1, 2018 – presented project site plan to all department heads at the City of Pharr in conjunction with project Civil Engineer, Alfonso Quintanilla. No objections to project, but water line upgrade will be required prior to platting.</i> • <i>February 5, 2018 – conducted meeting with Evaluation Committee to explain scoring and evaluation procedures. Meeting was held at Hidalgo County Precinct 2 Administration Building.</i> <i>February 13, 2018 – plan review meeting with various stakeholders. Plan modifications were discussed and implemented as a result of this meeting. Meeting was held at Hidalgo County Precinct 2 Administration Building. Reference Sign-in sheet and minutes for more information.</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 ✓-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