

B2Z ENGINEERING

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

PO # 782815
8-1351-452-00-122-148-0-740
 Req # 375598

HIDALGO COUNTY
 PRECINCT NO. 2

Invoice

Date	Invoice #
8/1/2018	20089

2018 AUG 1 PM 3 34

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
 On-Call Engineering 2017-2018
 C-17-229-08-22
 N. San Juan Park Swimming Pool
 B2Z JOB: 2111
 PO # ~~782931~~ 782815

Billing Period July 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94		\$ 1,154.49	\$ 1,154.49	10%	10,390.45
Task 2 - SUB: Chaning Engineering - Structural	\$ 4,000.00		\$ -	\$ -	0%	4,000.00
Task 3 - SUB: Trinity MEP Engineering - MEP	\$ 3,000.00		\$ -	\$ -	0%	3,000.00
Task 4 - Construction Bidding Assistance	\$ 9,942.88		\$ 2,485.72	\$ 2,485.72	25%	7,457.16
Task 5 - Construction Contract Management	\$ 28,957.16		\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76		\$ 666.28	\$ 666.28	10%	5,996.48
Direct Expenses	\$ 1,213.26		\$ -	\$ -	0%	1,213.26
	<u>65,321.00</u>		<u>4,306.49</u>	<u>4,306.49</u>		<u>61,014.51</u>
Total For This Billing Period					4,306.49	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$0.00	6.6%	\$61,014.51


 Aisha Gonzalez - President

INVOICE RECEIVED BY: Man ON 8/1/18

GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 07/01-31/18

August 1, 2018

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

RE: Pct 2 On-Call Engineering 2017-2018 (C-17-229-08-22)
WA No. 3 ~ North San Juan Park Swimming Pool Project
PO #782931

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #3 during the month of July 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20089

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

Hidalgo County Precinct No. 2 North San Juan Park Swimming Pool	
Task 1 – Completion of Arch plans for adjacent pool structures, site plan, floor plans elevations, sections, etc. Coordination and Management of SUB for completion of struc. & MEP plans (Review). Integration of plan sets into final construction documents.	10%
<p><u>UPDATED:</u> B2Z has begun schematic design of the project and has presented a preliminary site layout to Commissioner Cantu for his input and direction on how to proceed. Minor changes were requested regarding the shade structures, seating and lifeguard stands. These changes are being incorporated and the plan will be presented to Commissioner Cantu when they are complete.</p> <p>The project design imperatives as discussed with Commissioner Cantu are the following:</p> <ul style="list-style-type: none"> ▪ Men’s and women’s RR with changing area ▪ Large canopy structures to provide shade ▪ Integrated life guard stands ▪ Small office w/storage area ▪ Seating ▪ Proper signage ▪ Lighting ▪ Cameras ▪ Air-conditioned server room 	

Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	
UPDATED: No Updates	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	
UPDATED: No Updates	
Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	25%
<p>UPDATED: B2Z commenced drafting the one-step CMAR packet for the project. The CMAR packet will be specific for contractors that have had experience with similar (size and scope) pool projects in the Rio Grande Valley and specifically Hidalgo County.</p> <p>The grading system will consist of 100 points, and the fee proposal will comprise a minimum of 40 out of the 100 points. A draft packet will be submitted to both Precinct No. 2 and Hidalgo County Purchasing (Yvette Salinas) for their review and input.</p> <p>Once CMAR packet is reviewed and accepted by both Precinct No. 2 and HC Purchasing Department, it will be placed on Hidalgo County Commissioner’s Court Agenda for authority to advertise.</p>	
Task 5 – Construction Contract Management w/Daily Field Reports & Progress Photos	
UPDATED: No Updates	
Task 6 – Meetings & Coordination on Project Development Activities w/Stakeholders	10%
<p>UPDATED: B2Z is coordinating the effort with project consultants to develop proposals for both the survey required for the project as well as the civil engineering. All pertinent project information has been distributed to Precinct No. 2 consultants and we are currently awaiting responses. B2Z will continue to follow up and coordinate these tasks until they are complete.</p> <p>B2Z attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Precinct No. 2 Commissioner and Staff.</p> <ul style="list-style-type: none"> ▪ July 16, 2018 – presented site plan to Commissioner Cantu for review and approval. Slight modifications were made and are being incorporated into plan. 	

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# 782815

DATE: 07/13/18

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00375598

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-17-229-08-22

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-17-229-08-22 EXPIRES 8/21/2018 - PCT 2 NORTH SAN JUAN PARK SWIMMING POOL PROJECT - ENGINEERING SERVICES WORK AUTHORIZATION NO. 3 APPROVED BY CC 7/3/18 AI#65538 CC WORK AUTHORIZATION NO. 3 FOR THE ENGINEER TO PROVIDE PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE PCT 2 NORTH SAN JUAN PARK SWIMMING POOL PROJECT	65,321.00	65,321.00
		TOTAL:		65,321.00
		***** For Hidalgo County use only 8-1351-452-00-122-148-0-740		65,321.00

2018 JUL 17 17 PM 4 22

SCANNED
7/18/18

HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L. Salazar