



HIDALGO COUNTY
PRECINCT NO. 2

Invoice

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

2018 OCT 2 PM 4 18

Date	Invoice #
10/1/2018	20102

PO # 782815
8-1351-452-00-122-148-0-740
 Req # 375598
 \$ 2,815.06

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 September 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Balance
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 2,308.99	\$ 1,154.49	\$ 3,463.48	30%	8,081.46
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	\$ 4,971.44	\$ 994.29	\$ 5,965.73	60%	3,977.15
Task 5 - Construction Contract Management	\$ 28,957.16		\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 1,332.55	\$ 666.28	\$ 1,998.83	30%	4,663.93
Direct Expenses	\$ 1,213.26		\$ -	\$ -	0%	1,213.26
	<u>65,321.00</u>	<u>8,612.98</u>	<u>2,815.06</u>	<u>11,428.04</u>		<u>53,892.96</u>
Total For This Billing Period						2,815.06

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$8,612.98	17.5%	\$53,892.96

Aisha Gonzalez - President

INVOICE RECEIVED BY:

 ON 10/2/18

GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 09/01-30/18

DA 10/3/18

October 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~~ 782815

Dear Commissioner Cantu:

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

The following is attached:

- Invoice No. 20102 ✓

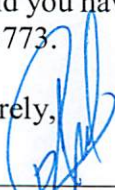
The following is a narrative of the progress for this period.

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.	30% ✚
<p>UPDATED: B2Z finalized schematic design of the project with the input of Commissioner Cantu. Minor changes were implemented mostly with the re-location of some of project structures.</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)	60% ϕ
<p>UPDATED: B2Z completed 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>A draft packet was submitted to both Precinct No. 2 and Urban County on September 10, 2018 for their review and input. B2Z has not received a firm answer on whether or not the project will be procured through this process.</p> <p>Once CMAR packet is reviewed and accepted by both legal and Urban County 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	30% ϕ
<p>UPDATED: Coordinated generation of survey documents with Quintanilla Headley and Associates. Survey was delivered via email and hard copy on September 25, 2018.</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"> ▪ September 12, 2018 – meeting with Precinct 2 staff to inform them of project progress and specifically CMAR delivery method. 	

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
		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		
1.00	LOT	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

22 4 17 PM 4 22

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/13/18

Authorized by: _____

Martha L. Salazar