



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

HIDALGO COUNTY  
 PRECINCT NO. 2

2018 NOV 2 AM 9 57

Invoice

Date	Invoice #
11/1/2018	20107

PO # 782815  
8 -1351-452-00-122-148 -0- 740  
 Req # 375598  
**\$3,884.19**

Please send remittance with copy of invoice to:

Attn: Mrs. Aisha Gonzalez  
 P.O. Box 2724  
 McAllen, Tx. 78502

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**

Bill To:  
 Hidalgo County Precinct #2  
 300 W. Hall Acres Rd.  
 Pharr, TX 78577

Billing Period **October 2018**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 3,463.48	\$ 2,308.99	\$ 5,772.47	50%	5,772.47
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	\$ 5,965.73	\$ -	\$ 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	\$ 1,998.83	\$ 1,332.55	\$ 3,331.38	50%	3,331.38
Direct Expenses	\$ 1,213.26		\$ 242.65	\$ 242.65	20%	970.61
	<b>65,321.00</b>	<b>11,428.04</b>	<b>3,884.19</b>	<b>15,312.23</b>		<b>50,008.77</b>
<b>Total For This Billing Period</b>						<b>3,884.19</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$11,428.04	23.4%	\$50,008.77

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
  
 ON 11-2-18  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 10/01-31/18

12A-11/2/18



November 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 October 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20107 ✓

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

Hidalgo County Precinct No. 2 North San Juan Park Swimming Pool	
<b>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. &amp; MEP plans (Review). Integration of plan sets into final construction documents.</b>	50% d
<p><b>UPDATED:</b>          After input from Commissioner Cantu, the main pool structure was modified to accommodate an ADA ramp entrance. Two ADA style entrance options, along with photos, were presented to the Commissioner and a selection was made.</p> <p>Based on his selection, schematic and design development are complete. We will now proceed to the construction document phase of the project.</p> <p>The project design imperatives as discussed with Commissioner Cantu are the following:</p> <ul style="list-style-type: none"> <li>▪ Men’s and women’s RR with changing area</li> <li>▪ Large canopy structures to provide shade</li> <li>▪ Integrated life guard stands</li> <li>▪ Small office w/storage area</li> <li>▪ Seating</li> <li>▪ Proper signage</li> <li>▪ Lighting</li> <li>▪ Cameras</li> <li>▪ Air-conditioned server room</li> </ul>	

<b>Task 2 – SUB: Chanin Engineering LLC – Structural Engineer</b>	
<b>UPDATED:</b> No Updates	
<b>Task 3 – SUB Trinity MEP Engineering – MEP Engineer</b>	
<b>UPDATED:</b> No Updates	
<b>Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)</b>	60% ✓
<b>NO UPDATE:</b>	
<b>Task 5 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	
<b>UPDATED:</b> No Updates	
<b>Task 6 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	50% φ
<b>UPDATED:</b> B2Z has been coordinateB2Z attended or conducted both inter-office meetings with B2Z project team members and project meetings with Hidalgo County Precinct No. 2 Commissioner and Staff. <ul style="list-style-type: none"> <li>▪ October 17, 2018 – internal design meeting to discuss Commissioner Cantu’s ADA accessibility requirements.</li> </ul>	

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

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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

**BUYER:**

Fax: (956) 583-7116

EMAIL: Reza@B2ZEng.com

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
		<b>TOTAL:</b>		65,321.00
		***** For Hidalgo County use only 8-1351-452-00-122-148-0-740		65,321.00

22 4 48 17 PM 4 22

HIDALGO COUNTY  
PRECINCT NO. 2

**SCANNED**  
7/13/18

Authorized by: Martha Salazar