

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



\$ 3,552.52

Invoice

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

Date	Invoice #
12/3/2018	20113 ✓

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 # 782815 ✓

Billing Period November 2018 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94 ✓	\$ 5,772.47 ✓	\$ 2,886.24 ✓	\$ 8,658.71 ✓	75%	2,886.23
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 ✓	\$ 3,331.38 ✓	\$ 666.28 ✓	\$ 3,997.66 ✓	60%	2,665.10
Direct Expenses	\$ 1,213.26 ✓	\$ 242.65 ✓	\$ -	\$ 242.65 ✓	20%	970.61
Total For This Billing Period						3,552.52 ✓

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00 ✓	\$15,312.23 ✓	28.9%	\$46,456.25 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:

 ON 12/4/18
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 11/01-30/18

December 3, 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 #782815 ✓

Dear Commissioner Cantu:

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

The following is attached:

- Invoice No. 20113 ✓

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.	75% ✓
<p>UPDATED: Construction document (CD) phase has commenced, and all design engineers (civil, MEP, & structural) have been instructed to begin their respective portion of the work. A design meeting was held with the entire design team to clarify any ambiguities in the plans and to discuss project imperatives and schedule. Construction Documents should be complete by late December or early next year.</p> <p>The main structure will be painted CMU, with an alternate to include a wainscot of decorative stone.</p> <p>After input from Commissioner Cantu, the main pool structure will include an ADA ramp the runs the length of the pool and allow access in addition to an ADA lift.</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 	

<ul style="list-style-type: none"> ▪ 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	0% ✓
UPDATED: No Updates	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	0% ✓
UPDATED: No Updates	
Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	60% ✓
NO UPDATE:	
Task 5 – Construction Contract Management w/Daily Field Reports & Progress Photos	0% ✓
UPDATED: No Updates	
Task 6 – Meetings & Coordination on Project Development Activities w/Stakeholders	60% d
<p>UPDATED:</p> <p>B2Z attended or conducted both inter-office meetings with B2Z project team members, design consultants and project meetings with Hidalgo County Precinct No. 2 Commissioner and Staff.</p> <ul style="list-style-type: none"> ▪ November 30, 2018 –design meeting with all design consultants to discuss project imperatives, next steps and project schedule. ▪ Attendees: <ul style="list-style-type: none"> ○ Chanin Engineering ○ Lainez Design Group ○ Trinity Engineering ○ B2Z Engineering <p>The B2Z team will continue to coordinate with Urban County (UC) for the authority to advertise the Construction Manager at Risk (CMAR) procurement. Furthermore, B2Z will follow up with UC on the Environmental clearance for the project.</p> <p>B2Z is also investigating whether or not an existing Geotech report utilized for an adjacent project can be used for this project.</p>	

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 PM 17 JUL 2018

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/18/18

Authorized by:

Martha Salazar