



HIDALGO COUNTY  
PRECINCT NO. 2

2018 JAN 4 AM 11 11

Invoice

Date	Invoice #
1/3/2019	20118

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

PO # 782815  
8 - 1351-452-00-122-148 - 0 - 740  
Req # 375598  
\$ 1,243.51

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 December 2018

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 8,658.71	\$ 577.24	\$ 9,235.95	80%	2,308.99
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	\$ 3,997.66	\$ 666.27	\$ 4,663.93	70%	1,998.83
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
	<u>65,321.00</u>	<u>18,864.75</u>	<u>1,243.51</u>	<u>20,108.26</u>		<u>45,212.74</u>
<b>Total For This Billing Period</b>						<b>1,243.51</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$18,864.75	30.8%	\$45,212.74

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Dalila Alvarado ON 01/04/19

GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 12/01-31/18

DA 1/3/19

January 3, 2019

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 December 2018 on the subject referenced project.

The following is attached:

- Invoice No. 20118 ✓

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>	80% <i>d</i>
<p><b>UPDATED:</b>          Construction document (CD) phase continues, and all design engineers (civil, MEP, &amp; structural) also continue with their respective portion of the work. A completed construction document redline set is expected in early 2019.</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"> <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> </ul>	

<ul style="list-style-type: none"> <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>0%</b> ✓
<b>UPDATED:</b> No Updates	
<b>Task 3 – SUB Trinity MEP Engineering – MEP Engineer</b>	<b>0%</b> ✓
<b>UPDATED:</b> No Updates	
<b>Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)</b>	<b>60%</b> ✓
<b>NO UPDATE:</b>	
<b>Task 5 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	<b>0%</b> ✓
<b>UPDATED:</b> No Updates	
<b>Task 6 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>70%</b> ⚡
<p><b>UPDATED:</b></p> <p>The B2Z confirmed with Urban County (UC) that the project has been environmentally cleared for construction. The B2Z team is still waiting for final authority to advertise the Construction Manager at Risk (CMAR) procurement.</p> <p>An existing geotechnical report was provided to the structural engineer, and it will be used to develop the structural plans for this project.</p>	

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

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
		<b>TOTAL:</b>		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**  
7/13/18

Authorized by: \_\_\_\_\_

*Martha Salazar*