

# B2Z ENGINEERING

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

## Invoice

Date	Invoice #
2/1/2019	20121

PO # 767363  
9-1351-451-22-122-141-0-730  
 Req # 349119  
**\$ 409.90**

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

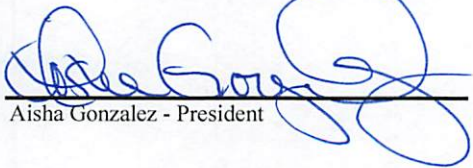
Project Info:  
 Hidalgo County Precinct #2  
 Las Milpas Park Youth Facility Project  
 Design and Construction Mgmt Services  
 B2Z JOB: 2300  
 PO # 767363

Billing Period January 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>	\$ 8,533.84	\$ 8,533.84	\$ -	\$ 8,533.84	100%	0
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 5,500.00	\$ 3,025.00	\$ -	\$ 3,025.00	55%	2,475.00
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 7,500.00	\$ 6,750.00	\$ -	\$ 6,750.00	90%	750.00
<b>Task 4 - Construction Management</b>	\$ 12,663.92	\$ 12,663.92	\$ -	\$ 12,663.92	100%	0
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 9,230.48	\$ 9,230.48	\$ -	\$ 9,230.48	100%	0
<b>Direct Expenses</b>	\$ 2,150.40	\$ 1,720.32	\$ -	\$ 1,720.32	80%	430.08
<b>Supplemental #1 to WA#1</b>	<b>45,578.64</b>	<b>41,923.56</b>		<b>41,923.56</b>		<b>3,655.08</b>
<b>Task 1 - Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. &amp; MEP Plans (Review). Integration of plan sets.</b>	\$ 6,823.34	\$ 6,823.34	\$ -	\$ 6,823.34	100%	0
<b>2 - SUB: Solorio Engineering - Structural Engineer</b>	\$ 8,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	50%	4,000.00
<b>3 - SUB: Trinity Engineering - MEP Engineer</b>	\$ 4,250.00	\$ 3,825.00	\$ -	\$ 3,825.00	90%	425.00
<b>Task 4 - Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	\$ 36,511.40	\$ -	\$ -	\$ -	0%	36,511.40
<b>Task 5 - Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	\$ 4,098.98	\$ 3,279.18	\$ 409.90	\$ 3,689.08	90%	409.90
	<b>59,683.72</b>	<b>17,927.52</b>	<b>409.90</b>	<b>18,337.42</b>		<b>41,346.30</b>
				<b>Total For This Billing Period</b>		<b>409.90</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$105,262.36	\$59,851.08	57.2%	\$45,001.38

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Joni Morales ON 2/1/19  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 01/21-31/19

DA. 2/4/19

PO # 111111  
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Red # 111111

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GOODS RECEIVED BY  
DATE RECEIVED  
INVOICE RECEIVED BY

February 1, 2019

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

**RE: Contract # C-17-194-08-08 ~ Las Milpas Park Youth Facility Project**

**Work Authorization #1 ~ Las Milpas Park Youth Facility Project – Design & Construction Management Services**  
**Supplemental #1 to WA#1 ~ Las Milpas Park Youth Facility Project**  
**PO #767363**

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20121

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

<b>TASK</b>		<b>% Complete</b>
<b>1 – Coordination and Management of SUB for Completion of Arch, Struc. &amp; MEP Plans (Review)</b>		<b>100%</b>
<b><u>UPDATED:</u></b> This item is complete. Please see invoice dated November 1, 2018.		
<b>2 – SUB: Solorio Engineering – Structural Engineer</b>		<b>55%</b>
<b><u>NO UPDATE:</u></b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>90%</b>
<b><u>NO UPDATE:</u></b>		

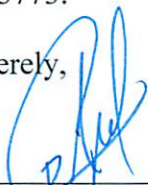
<b>4 – Construction Management (Bidding Assistance, Contract Admin, etc.)</b>		<b>100%</b>
<b>UPDATED:</b> This item is complete. Please see invoice dated March 1, 2018.		
<b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>		<b>100%</b>
<b>UPDATED:</b> This item is complete. Please see invoice dated June 1, 2018.		

### Supplemental #1 to WA#1

<b>1 – Completion of Arch plans for additional facility. Coordination and Management of SUB for Completion of Struc. &amp; MEP Plans (Review). Integration of plan sets.</b>		<b>100%</b>
<b>UPDATED:</b> This item is complete. Please refer to invoice dates January 3, 2019.		
<b>2 – SUB: Solorio Engineering – Structural Engineer</b>		<b>50%</b>
<b>NO UPDATE:</b>		
<b>3 – SUB: Trinity Engineering – MEP Engineer</b>		<b>90%</b>
<b>NO UPDATE:</b>		
<b>4 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>		<b>0%</b>
<b>UPDATED:</b> Task has not begun.		
<b>5 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>		<b>90%</b>
<b>UPDATED:</b> B2Z has met and coordinated with Quintanilla, Headley & Associates for the upgrade of the water line on Anaya Rd. Minor modifications were requested to the plan set and they have been resubmitted by QH&A to the City of Pharr. A preconstruction meeting is tentatively scheduled for early February 2019 to begin construction on the water line upgrade.		

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# 767363 ✓

DATE: 08/29/17 ✓

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00349119

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-17-194-08-08

**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-17-194-08-08 EXPIRES 06/27/2020 - PCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT - ENGINEERING SERVICES		
		APPROVED BY CC 08/08/17 AI#61014		
1.00	LOT	CC WORK AUTH. NO 1 FOR ENGINEER TO PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR THE PRECINCT 2 LAS MILPAS PARK YOUTH FACILITY PROJECT.	45,578.64	45,578.64
		<b>TOTAL:</b>		45,578.64
		***** 9 7-1345-451-22-122-141-0-730 For Hidalgo County use only 45,578.64		
		9-1351-451-22-122-141-0-730		59,683.72

2017 AUG 30 PM 4 35

HIDALGO COUNTY  
PRECINCT NO. 2

SCANNED

8/31/17

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

Martha L Salazar