



Invoice

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

Date	Invoice #
2/1/2019	20124

PO # 782815
9 - 1351-452-00-122-148 - 0 - 740
 Req # 375598
 \$ 1,074.39

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 January 2019 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94 ✓	\$ 9,235.95 ✓	\$ 577.25 ✓	\$ 9,813.20 ✓	85%	1,731.74
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 ✓	\$ 497.14 ✓	\$ 6,462.87 ✓	65%	3,480.01
Task 5 - Construction Contract Management	\$ 28,957.16 ✓	\$ -	\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76 ✓	\$ 4,663.93 ✓	\$ -	\$ 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>20,108.26</u>	<u>1,074.39</u>	<u>21,182.65</u>		<u>44,138.35</u>
Total For This Billing Period						✓1,074.39

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00 ✓	\$20,108.26 ✓	32.4%	\$44,138.35 ✓

Aisha Gonzalez - President

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

DA 2/4/19

February 1, 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 January 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20124

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.	85%
<p>UPDATED: Construction document (CD) phase continues, and all design engineers (civil, MEP, & structural) also continue with their respective portion of the work. A completed construction document redline set has been provided and is currently being reviewed. Final CD's will be complete in February 2019.</p> <p>As small modification was made to separate the equipment room from the chemical storage room. This is to eliminate the possibility of the chemicals corroding and equipment if there is not proper ventilation.</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 	

<ul style="list-style-type: none"> ▪ 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)	65%
<p>UPDATED:</p> <p>B2Z has had several discussions with Commissioner Cantu and Urban County staff regarding the procurement methodology and whether the Construction Manager at Risk (CMAR) process can be adopted on this project. B2Z provided documentation to Precinct #2 staff and an opinion was provided by legal to Urban County on the use of the CMAR process. After all discussions, it has been determined that the traditional design-bid-build process will be used for this project. B2Z will work with Urban County to develop the bid documents once Construction Documents are complete.</p>	
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	70%
<p>UPDATED:</p> <p>No updates</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 #-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