



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

PO # 782815
9 -1351-452-00-122-148 -0-740
 Req # 375598
 \$ 3,933.14

Invoice

Date	Invoice #
3/1/2019	20133

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 February 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 9,813.20	\$ -	\$ 9,813.20	85%	1,731.74
Task 2 - SUB: Chaning Engineering - Structural	\$ 4,000.00	\$ -	\$ 3,600.00	\$ 3,600.00	90%	400.00
Task 3 - SUB: Trinity MEP Engineering - MEP	\$ 3,000.00	\$ -	\$ -	\$ -	0%	3,000.00
Task 4 - Construction Bidding Assistance	\$ 9,942.88	\$ 6,462.87	\$ -	\$ 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	\$ 333.14	\$ 4,997.07	75%	1,665.69
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
	<u>65,321.00</u>	<u>21,182.65</u>	<u>3,933.14</u>	<u>25,115.79</u>		<u>40,205.21</u>
Total For This Billing Period						3,933.14

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$21,182.65	38.4%	\$40,205.21

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Elizabeth Lopez ON 3/4/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 02/01-28/19

March 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 February 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20133

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%
UPDATED: No Updates	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	90%
UPDATED: Chanin Engineering has completed and submitted all structural engineering construction documents. This includes: general notes, excavation plan, uplift plan, foundation plan, concrete masonry unit (cmu) layout plan, high-roof framing plan, typical details, project specific details, and structural specifications.	
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%
UPDATED: No Updates	
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	75%
UPDATED: B2Z is coordinating the assembly of all final plans and specifications from respective sub-consultants. B2Z is in frequent communication with all subs in an effort to complete the plans and specifications, package them, and prepare the project for the bidding stage.	

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
		***** 9 For Hidalgo County use only ✓-1351-452-00-122-148-0-740		65,321.00

2018 JUL 17 PM 4 22

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/13/18

Authorized by:

Martha Salazar