



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

### Invoice

Date	Invoice #
4/1/2019	20138

PO # 782815  
9 -1351-452-00-122-148 -0- 740  
 Req # 375598  
 \$830.29

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** March 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	\$ 497.15	\$ 6,960.02	70%	2,982.86
Task 5 - Construction Contract Management	\$ 28,957.16	\$ -	\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 4,997.07	\$ 333.14	\$ 5,330.21	80%	1,332.55
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
	<u>65,321.00</u>	<u>25,115.79</u>	<u>830.29</u>	<u>25,946.08</u>		<u>39,374.92</u>
<b>Total For This Billing Period</b>						<b>830.29</b>

#### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$25,115.79	39.7%	\$39,374.92

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
Lori Morales ON 4/2/19  
 GOODS/SERVICES RECEIVED BY:  
Eduardo Cantu ON 03/01-31/19

April 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 March 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20138 ✓

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>	<b>85%</b>
<b>UPDATED:</b> No Updates	
<b>Task 2 – SUB: Chanin Engineering LLC – Structural Engineer</b>	<b>90%</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>70%</b>
<p><b><u>UPDATED:</u></b></p> <p>Met with Commissioner Cantu and Pct#2 staff to discuss the procurement methodology to be used on this project. Originally, B2Z developed a CMAR package to be used to procure the contractor, but after discussion with Pct#2 and Urban County staff, it has been determined that the project will be delivered through a traditional Request for Bid process (RFB). B2Z will work with Urban County to develop the bidding documents for this project.</p>	
<b>Task 5 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	<b>0%</b>
<p><b><u>UPDATED:</u></b> No Updates</p>	
<b>Task 6 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>80%</b>
<p><b><u>UPDATED:</u></b></p> <p>B2Z conducted a final design review session with all sub-consultants prior to final issuance of the plans and specifications. B2Z will continue to be in communication with all sub-consultants as needed through the bidding phase of the 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

**BUYER:**

Fax: (956)583-7116

EMAIL: Reza@B2ZEng.com

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 9-1351-452-00-122-148-0-740		65,321.00

22 4 PM 17 JUL 2018

PRECINCT NO. 2  
HIDALGO COUNTY

SCANNED

7/13/18

Authorized by: Martha Salazar