



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

PO # 792886
9 -1353-451-22-122-151 -0- 841
 Req # 386869
 \$ 3,787.91

Invoice

Date	Invoice #
4/1/2019	20140

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
 Valle Alto Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2114
 PO # 792886

Billing Period **March 2019**

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination and Management of SUB for Completion of Arch, Struc. & MEP Plans (Review)	\$ 20,408.16	\$ 1,020.41	\$ 1,020.41	\$ 2,040.82	10%	18,367.34
2 - SUB: Chanin Engineering - Structural Engineer	\$ 5,000.00	\$ -	\$ -	\$ -	0%	5,000.00
3 - SUB: Trinity Engineering - MEP Engineer	\$ 5,000.00	\$ -	\$ -	\$ -	0%	5,000.00
4 - SUB: M. Garcia Engineering - Civil	\$ 10,250.00	\$ -	\$ 2,767.50	\$ 2,767.50	27%	7,482.50
Task 5 - Construction Bidding Assistance	\$ 8,816.64	\$ -	\$ -	\$ -	0%	8,816.64
Task 6 - Construction Contract Mgmt	\$ 36,499.84	\$ -	\$ -	\$ -	0%	36,499.84
Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 10,968.32	\$ 1,096.83	\$ 0.00	\$ 1,096.83	10%	9,871.49
Direct Expenses	\$ 2,150.40	\$ -	\$ -	\$ -	0%	2,150.40
	<u>99,093.36</u>	<u>2,117.24</u>	<u>3,787.91</u>	<u>5,905.15</u>		<u>93,188.21</u>
Total For This Billing Period						3,787.91

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$99,093.36	\$2,117.24	6.0%	\$93,188.21

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 - (C-18-291-12-04)
 ✓ **WA No. 1 ~ Valle Alto Park Youth Facility**
PO #792886

Dear Commissioner Cantu:

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

The following is attached:

- Invoice No. 20140 ✓

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

Hidalgo County Precinct No. 2 Valle Alto Park Youth Facility	
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.	10%
UPDATED: Preliminary design was approved by Commissioner Cantu at a project status meeting on March 12, 2019. The schematic design phase of the project has commenced.	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	0%
NO UPDATE: This task has not begun.	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	0%
NO UPDATE: This task has not begun.	
Task 4 – SUB M. Garcia Engineering	27%
UPDATED: M. Garcia (Civil Engineer) has completed the topographic survey of the site and provided it in dwg format for use in development of the site plan. The file was submitted on March 27, 2019.	

Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	0%
<u>NO UPDATE:</u> This task has not begun.	
Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos	0%
<u>NO UPDATE:</u> This task has not begun.	
Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders	10%
<u>UPDATED:</u> No update on this task this month.	

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# 792886 ✓

DATE: 02/07/19 ✓

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121

REQ: 00386869 ✓

PHONE: (956) 585-3773

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-18-291-12-04

P2 ADMIN
2019 FEB 12 PM 12:42

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. Cut 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-18-291-12-04 EXPIRES 12/4/2021 PCT 2 VALLE ALTO PARK YOUTH FACILITY - DESIGN AND CONSTRUCTION MANAGEMENT ENGINEERING SERVICES		
		WORK AUTH# 1 APPROVED BY CC 12/4/18 AI#67949		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 TO PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR THE PCT 2 VALLE ALTO PARK YOUTH FACILITY PROJECT	99,093.3600	99,093.36
		TOTAL:		99,093.36
		***** ✓ For Hidalgo County use only 9-1353-451-22-122-151-0-841 ✓		99,093.36

SCANNED

2/12/19 Jai

Authorized by: _____

Martha Salazar
ms