



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

Invoice

Date	Invoice #
5/1/2019	20147

PO # 782815
9 -1351-452-00-122-148 -0- 740
 Req # 375598
 \$ 3,889.44

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 April 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 9,813.20	\$ 1,731.74	\$ 11,544.94	100%	0
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	\$ 6,960.02	\$ 1,491.43	\$ 8,451.45	85%	1,491.43
Task 5 - Construction Contract Management	\$ 28,957.16	\$ -	\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 5,330.21	\$ 666.27	\$ 5,996.48	90%	666.28
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
Total For This Billing Period					13,889.44	35,485.48

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$25,946.08	45.7%	\$35,485.48

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Esther Perez ON 05/01/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 04/01-30/19

May 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 April 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20147


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

TASK	% Complete
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.	100%
<u>UPDATED:</u> All plans and specifications have been completed and presented to both Hidalgo County Precinct No. 2 and the Urban County department. Plans were reviewed at the last status update meeting held at Hidalgo County Precinct No. 2 Administration offices on April 17, 2019. Some minor changes will be incorporated prior to the plans and specifications being released to potential contractors, but no major changes were requested.	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	90%
<u>UPDATED:</u> No Updates	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	0%
<u>UPDATED:</u> No Updates	

Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	85%
<p>UPDATED:</p> <p>B2Z met with Guadalupe Garcia of Urban County (UC) to delineate roles and responsibilities, generate a procurement timeline, and discuss other general guidelines specific to UC to produce the front-end documents for the bidding process that will commence in the month of May. B2Z will continue to work with UC throughout the procurement process until bids are received on June 5, 2019 (tentative bid date). B2Z is reviewing</p>	
Task 5 – Construction Contract Management w/Daily Field Reports & Progress Photos	0%
<p>UPDATED: No Updates</p>	
Task 6 – Meetings & Coordination on Project Development Activities w/Stakeholders	90%
<p>UPDATED:</p> <p>B2Z conducted and/or attended both inter-office, administrative, or pre-construction meetings with B2Z staff, Hidalgo County Precinct No. 2 Representatives, Urban County, and/or other project consultants. B2Z continues to coordinate project development activities with the Owner (Precinct No. 2), and other project stakeholders.</p> <ul style="list-style-type: none"> • April 17, 2019 – meeting with Precinct No. 2 and Urban County staff to review final plans and specifications and to discuss procurement options. • April 23, 2019 – meeting with Guadalupe Garcia of Urban County to discuss procurement requirements specific to urban County. 	

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@BZZEng.com

GONZALEZ, AISHA ✓
BZZ ENGINEERING, LLC
900 S. STEWART RD. SUITE 4
MISSION TX 78572

BUYER:

SHIP TO: HIDALGO CO. PCT 2
✓ 300 WEST HALL ACRES, SUITE G
PHARR TX 78577

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 8-1351-452-00-122-148-0-740 65,321.00		

22 4 17 PM 4 22

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/13/18

Authorized by:

Martha Salazar