



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

Invoice

Date	Invoice #
6/3/2019	20154

PO # 782815
9 -1351-452-00-122-148 -0-740
 Req # 375598
\$2,157.71

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 May 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bad
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 11,544.94	\$ -	\$ 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	\$ 8,451.45	\$ 1,491.43	\$ 9,942.88	100%	0
Task 5 - Construction Contract Management	\$ 28,957.16	\$ -	\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 5,996.48	\$ 666.28	\$ 6,662.76	100%	0
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
	<u>65,321.00</u>	<u>29,835.52</u>	<u>2,157.71</u>	<u>31,993.23</u>		<u>33,327.77</u>
Total For This Billing Period					2,157.71	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$29,835.52	49.0%	\$33,327.77

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 6/4/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 05/01-31/19

T2A. 6/5/19

June 3, 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 May 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20154

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> This task is complete. Please refer to invoice dated May 1, 2019.	
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)	100%
<p>UPDATED:</p> <ul style="list-style-type: none"> ▪ B2Z has coordinated all procurement activities with Guadalupe Garcia of Urban County (UC) and Precinct No. 2 staff. ▪ UC has advertised the Request for Bid and Hidalgo County will receive bids on June 12, 2019. ▪ B2Z organized and attended a pre-construction meeting on May 29, 2019 held at the UC offices in Pharr, TX. ▪ B2Z has currently distributed bid documents to five contractors and one plan room as per the bidder's log. 	
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	100%
<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"> • May 15, 2019 – meeting with Urban County staff to review final bid documents. • May 23, 2019 – meeting with Commissioner Cantu and staff to review and discuss project construction estimate. • May 29, 2019 – Prebid meeting held at Urban County offices. 	

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

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- 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.
- 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 6-1351-452-00-122-148-0-740	65,321.00	

22 4 PM 17 JUL 2018

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/13/18

Authorized by: Martha L Salazar