



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

Invoice

Date	Invoice #
7/2/2019	20160

P2 ADMIN
 2019 JUL 2 PM 2:12

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 June 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
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	\$ -	\$ 3,000.00	\$ 3,000.00	100%	0
Task 4 - Construction Bidding Assistance	\$ 9,942.88	\$ 9,942.88	\$ -	\$ 9,942.88	100%	0
Task 5 - Construction Contract Management	\$ 28,957.16	\$ -	\$ -	\$ -	0%	28,957.16
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 6,662.76	\$ -	\$ 6,662.76	100%	0
Direct Expenses	\$ 1,213.26	\$ 242.65	\$ -	\$ 242.65	20%	970.61
	<u>65,321.00</u>	<u>31,993.23</u>	<u>3,000.00</u>	<u>34,993.23</u>		<u>730,327.77</u>
Total For This Billing Period					3,000.00	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$65,321.00	\$31,993.23	53.6%	\$30,327.77

Aisha Gonzalez - President

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

INVOICE RECEIVED BY:
Dalila Alvarado ON 7/2/19
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 06/01-30/19

24. 7/3/19

July 2, 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 June 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20160 ✓

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%
UPDATED: This task is complete. Please refer to invoice dated May 1, 2019.	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	90%
UPDATED: No Updates	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	100%
UPDATED: Construction documents were received and incorporated into the final set of plans and specifications issued to bidders. The bid opening occurred on June 12, 2019.	

Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	100%
UPDATED: This task is complete. Please refer to invoice dated June 3, 2019.	
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%
UPDATED: This task is complete. Please refer to invoice dated June 3, 2019.	

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		
1.00	LOT	✓ 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 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 <div style="text-align: right;">TOTAL:</div>	65,321.00	65,321.00
		***** 9/ For Hidalgo County use only 8-1351-452-00-122-148-0-740 65,321.00		65,321.00

22 4 PM 17 JUL 2018

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED
7/13/18

Authorized by: _____

Martha Salazar