



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

Invoice

Date	Invoice #
7/2/2019	20162

P2 ADMIN
 2019 JUL 2 PM 2:12

Bill To:
 Hidalgo County Precinct #2
 300 W. Hall Acres Rd.
 Pharr, TX 78577

Please send remittance with copy of invoice to
 Attn: Mrs. Aisha Gonzalez
 P.O. Box 2724
 McAllen, Tx. 78502

Project Info:
 Hidalgo County Precinct #2
 Valle Alto Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2114
 PO # 792886

Billing Period June 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	\$ 7,346.94	\$ 4,897.96	\$ 12,244.90	60%	8,163.26
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	\$ 3,290.50	\$ 1,096.83	\$ 4,387.33	40%	6,580.99
Direct Expenses	\$ 2,150.40	\$ -	\$ -	\$ -	0%	2,150.40
	<u>99,093.36</u>	<u>13,404.94</u>	<u>5,994.79</u>	<u>19,399.73</u>		<u>79,693.63</u>
Total For This Billing Period					5,994.78	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$99,093.36	\$13,404.94	19.6%	\$79,693.64

Aisha Gonzalez - President

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

PO # 792886
9 -1353-451-22-122-151 -0-841
 Req # 386869
 \$5,994.78

D.A. 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 - (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 June 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20162

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.	60%
<p><u>UPDATED:</u> Construction Document (CD) phase commenced, and an initial review of the CD's issued by all sub-consultants has been performed. Redlines and comments will be incorporated into the next submission of CD's.</p> <p>B2Z will be conducting a meeting with M. Garcia Engineering to clarify some questions on the civil portion of the CD's. After M. Garcia provided updated civil plans, those will be distributed to the structural and MEP engineers for incorporation into their next submission.</p> <p>B2Z anticipated having the next submission and CD set in mid-July.</p>	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	0%
<p><u>NO UPDATE:</u> This task has not begun.</p>	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	0%
<p><u>NO UPDATE:</u> This task has not begun.</p>	

Task 4 – SUB M. Garcia Engineering	27%
UPDATED: No update on this task.	
Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	0%
NO UPDATE: This task has not begun.	
Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos	0%
NO UPDATE: This task has not begun.	
Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders	40%
<p>UPDATED: B2Z continues coordination with all sub-consultants and has held numerous conference calls to discuss the project and clarify any questions raised by the sub-consultants.</p> <p>B2Z is in frequent communication with Precinct No. 2 staff and briefs them monthly on the status of the project.</p> <p>B2Z coordinated with the City of Hidalgo delivery of the title report requested by the civil engineer.</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# 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

✓ 800 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. 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-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