

B²Z ENGINEERING

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

Invoice

Date	Invoice #
8/1/2019	20166

PO # 792886
9 - 1353-451-22-122-151-0-041
 Req # 386869
 \$ 5,178.46

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 July 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	\$ 12,244.90	\$ 4,081.63	\$ 16,326.53	80%	4,081.63
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	\$ 4,387.33	\$ 1,096.83	\$ 5,484.16	50%	5,484.16
Direct Expenses	\$ 2,150.40	\$ -	\$ -	\$ -	0%	2,150.40
	<u>99,093.36</u>	<u>19,399.73</u>	<u>5,178.46</u>	<u>24,578.19</u>		<u>74,515.17</u>
Total For This Billing Period						5,178.46

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$99,093.36	\$19,399.73	24.8%	\$74,515.17


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 8/02/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 7/1-31/19

T2A. 8/2/19

August 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 July 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20166

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.	80%
<p>UPDATED: Construction Document (CD) phase continued, and the second 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 which we anticipate having next month after a final decision is made on location of the building.</p> <p>After meeting with Precinct 2 staff and the City of Hidalgo, they requested a change to the building location. The proposed building location has been shared with the civil engineer and we will follow up with the both the City and the Precinct once those changes have been made.</p>	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	0%
<p>NO UPDATE: This task has not begun.</p>	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	0%
<p>NO UPDATE: 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	50%
UPDATED: B2Z conducted site meetings with Precinct staff to stake the building corners for review by City of Hidalgo officials. B2Z also met with City of Hidalgo officials to discuss the project in general, but specifically the location of the building. A new proposed location was requested which is being vetted by the design team. The option will be presented in early August so we can proceed with the completion of the construction documents and move to the bidding phase of the project.	

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. 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