

# B2Z ENGINEERING

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

## Invoice

Date	Invoice #
9/3/2019	20170

PO # 782815  
9 -1351-452-00-122-148 -0-740  
 Req # 375598  
 \$7,324.75

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 August 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>34,993.23</u>	<u>0</u>	<u>34,993.23</u>		<u>30,327.77</u>

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
<b>N. San Juan Swimming Pool - Supplemental #1</b>						
Task 1 - Construction Bidding Assistance	\$ 8,525.76	\$ -	\$ 6,394.32	\$ 6,394.32	75.0%	2,131.44
Task 2 - Meetings & Coordination	\$ 1,860.86	\$ -	\$ 930.43	\$ 930.43	50.0%	930.43
	<u>10,386.62</u>		<u>7,324.75</u>	<u>7,324.75</u>		<u>3,061.87</u>
<b>Total For This Billing Period</b>						<b>7,324.75</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,707.62	\$34,993.23	55.9%	\$33,389.64

  
 Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Elizabeth A. Alvarez ON 9/4/19  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 08/01-31/19

24.915/19

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**  
**Supplemental #1 to WA#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 August 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20170

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

<b>TASK</b>	<b>% Complete</b>
<b>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. &amp; MEP plans (Review). Integration of plan sets into final construction documents.</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated May 1, 2019.	
<b>Task 2 – SUB: Chanin Engineering LLC – Structural Engineer</b>	<b>90%</b>
<b><u>UPDATED:</u></b> No Updates	
<b>Task 3 – SUB Trinity MEP Engineering – MEP Engineer</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete.	
<b>Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. Please refer to invoice dated June 3, 2019.	

<b>Task 5 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	<b>0%</b>
<b>UPDATED:</b> No Updates	
<b>Task 6 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>100%</b>
<b>UPDATED:</b> This task is complete. Please refer to invoice dated June 3, 2019.	

### Supplemental #1 to WA#3

<b>Task 1 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs for One-step CMAR)</b>	<b>75%</b>
<b>UPDATED:</b> CMAR final Procurement Packet is complete and was accepted by Hidalgo County Purchasing and Hidalgo County Precinct No. 2. Authority to advertise and approval of the CMAR Procurement packet was unanimously approved at Hidalgo County Commissioner’s Court on August 13, 2019. Advertisement for the CMAR occurred on consecutive Saturdays in The Monitor newspaper, both on August 17, 2019 and August 24, 2019. A total of three firms attended the Pre-RFQ/P conference held at the Hidalgo County Purchasing Department on August 28, 2019. Statement of Qualifications/Proposals (SOQ/P’s) are due on September 5, 2019.	
<b>Task 2 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>50%</b>
<b>UPDATED:</b> B2Z coordinated with Hidalgo County Precinct No. 2 and Hidalgo County Purchasing Department for the completion of the CMAR packet that was distributed to potential CMAR Contractors.  B2Z conducted the Pre-RFQ/P meeting held at Hidalgo County Purchasing on August 28, 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

**BUYER:**

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-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		
		9-1351-452-00-122-148-0-740	65,321.00 + 3,191.62 =	\$68,512.62
		9-1350-452-00-122-148-0-740	\$ 7,195.00	

22 4 PM 17 JUL 2018

HIDALGO COUNTY  
PRECINCT NO. 2

**SCANNED**  
8/15/18

Authorized by: \_\_\_\_\_

*Martha Salazar*