



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

Invoice

Date	Invoice #
10/1/2019	20177

PO # 782815
9 - 1351-452-00-122-148 - 0-740
 Req # 375598
 \$ 3,122.54

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

P2 ADMIN
 2019 OCT 1 PM4:03

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 September 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	\$ 60.67	\$ 303.32	25%	909.94
	<u>65,321.00</u>	<u>34,993.23</u>	<u>60.67</u>	<u>37,783.58</u>		<u>30,267.10</u>

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
N. San Juan Swimming Pool - Supplemental #1					
Task 1 - Construction Bidding Assistance	\$ 8,525.76	\$ 6,394.32	\$ 2,131.44	\$ 8,525.76	100.0%
Task 2 - Meetings & Coordination	\$ 1,860.86	\$ 930.43	\$ 930.43	\$ 1,860.86	100.0%
	<u>10,386.62</u>	<u>7,324.75</u>	<u>3,061.87</u>	<u>10,386.62</u>	
Total For This Billing Period					3,122.54

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,707.62	\$42,317.98	60.0%	\$30,267.10

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Erika Zamora ON 10/01/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 09/01-30/19

lg 10/01/19

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78577

RE: Precinct No. 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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20177

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	100%
<u>UPDATED:</u> This task is complete.	
Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	100%
<u>UPDATED:</u> 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.	

Supplemental #1 to WA#3

Task 1 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs for One-step CMAR)	100%
<p>UPDATED:</p> <p>On September 5, 2019, Hidalgo County Purchasing Department received Statement of Qualifications/Proposals (SOQ/P's) for the Project. A total of three firms submitted as listed below:</p> <ol style="list-style-type: none"> 1. Holchemont LTD. 2. NM Contracting LLC 3. <i>Erickson Construction LLC</i> <p>B2Z, in conjunction with Hidalgo County Staff, completed the evaluation of the three responsible firms that submitted qualification statements and fee proposals for the project. The submissions were analyzed for errors and omissions by B2Z and scored by the evaluation committee according to the criteria set forth in the published RFQ/P.</p> <p>After thorough review of all responsive SOQ/P's, Evaluator's Ranking Sheets, and the Combined Scoring Matrix; B2Z Engineering recommended selecting and commencing negotiations with the number one ranked firm, Erickson Construction LLC for the CMAR for North San Juan Park Swimming Pool Project. Negotiations are on-going and should be complete in early October.</p>	

Task 2 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
<p><u>UPDATED:</u> B2Z coordinated with Hidalgo County Precinct No. 2 and Hidalgo County Purchasing Department for the evaluation, ranking and selection of the CMAR Contractor. B2Z developed the evaluation packets for review by Hidalgo County Purchasing and answered questions with regards to the CMAR packets submitted.</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# 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		
		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
		***** 9 For Hidalgo County use only 8-1351-452-00-122-148-0-740 65,321.00		

22 4 PM 17 JUL 2018

HIDALGO COUNTY
PRECINCT NO. 2

SCANNED

7/18/18

Authorized by: _____

Martha L Salazar