



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

Invoice

Date	Invoice #
10/1/2019	20180

PO # 792886
9 -1353-451-22-122-151-0-841
 Req # 384869
 \$ 11,505.00

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

FZ ADMIN
 2019 OCT 1 PM 4:04

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

Billing Period September 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	\$ 17,142.85	\$ 408.17	\$ 17,551.02	86%	2,857.14
2 - SUB: Chanin Engineering - Structural Engineer	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100%	0
3 - SUB: Trinity Engineering - MEP Engineer	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	100%	0
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	\$ 7,677.82	\$ 1,096.84	\$ 8,774.66	80%	2,193.66
Direct Expenses	\$ 2,150.40	\$ -	\$ -	\$ -	0%	2,150.40
	<u>99,093.36</u>	<u>27,588.17</u>	<u>11,505.01</u>	<u>39,093.18</u>		<u>60,000.18</u>
Total For This Billing Period						11,505.00

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$99,093.36	\$27,588.17	39.5%	\$60,000.18

Aisha Gonzalez - President

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

eg. 10/01/19

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

**RE: Contract # C-18-291-12-04 ~ Valle Alto Park Youth Facility
Work Authorization 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 September 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20180 ✓

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

TASK	% Complete
Task 1 – Completion of Arch plans for 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.	86%
UPDATED: Construction Document (CD) phase has re-commenced now that the final building location has been approved by Commissioner Cantu and the City of Hidalgo. B2Z continues modification to all plan sets required to comply with this change. This includes an additional topographical survey necessary to complete the modifications.	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	100%
UPDATED: All structural plans and specifications are complete and have been provided. The structural plans were not affected by the relocation of the building.	

Task 3 – SUB Trinity MEP Engineering – MEP Engineer	100%
UPDATED: All MEP plans and specifications are complete and have been provided. The MEP plans were affected by the relocation of the building, but those plans have been updated.	
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	80%
UPDATED: B2Z conducted project status meetings with Precinct No. 2 Commissioner and staff to discuss the changes required due to the new building location. B2Z updated the project schedule and presented it to the County on September 23, 2019. The updated schedule reflects the delays due to relocating the building. B2Z has coordinated the changes with all sub-consultants as a result of the building relocation. There are still some civil modifications pending, but we anticipate completion by the end of October.	

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