



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

Invoice

Date	Invoice #
11/4/2019	20183

PO # 782815
9 -1351-452-00-122-148 -0-740
 Req # 375598
 \$1,447.86

Please send remittance with copy of invoice to:
 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 **October 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 ✓	\$ -	\$ 1,447.86 ✓	\$ 1,447.86 ✓	5%	27,509.30
Task 6 - Meetings & Coordination	\$ 6,662.76 ✓	\$ 6,662.76 ✓	\$ -	\$ 6,662.76 ✓	100%	0
Direct Expenses	\$ 1,213.26 ✓	\$ 303.32 ✓	\$ -	\$ 303.32 ✓	25%	909.94
	<u>45,321.00</u>	<u>35,053.90</u>	<u>1,447.86</u>	<u>36,501.76</u>		<u>28,819.24</u>

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
N. San Juan Swimming Pool - Supplemental #1						
Task 1 - Construction Bidding Assistance	\$ 8,525.76 ✓	\$ 8,525.76 ✓	\$ -	\$ 8,525.76 ✓	100.0%	0
Task 2 - Meetings & Coordination	\$ 1,860.86 ✓	\$ 1,860.86 ✓	\$ -	\$ 1,860.86 ✓	100.0%	0
	<u>10,386.62</u>	<u>10,386.62</u>		<u>10,386.62</u>		<u>0</u>
Total For This Billing Period					1,447.86	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,707.62 ✓	\$45,440.52 ✓	61.9%	\$28,819.24 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lori Cantu ON 11/04/19
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 10/01-31/19

P2 ADMIN
 2019 NOV 4 PM 4:33

DA 11/5/19

November 1, 2019

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 October 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20183 ✓

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.	
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.	

P2 ADMIN
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Task 5 – Construction Contract Management w/Daily Field Reports & Progress Photos	5%
UPDATED: B2Z has commenced value engineering (VE) efforts with the Contractor. A VE analysis was conducted by B2Z and presented to Commissioner Cantu and his staff at a project status meeting on October 28 th . B2Z received comments from Commissioner Cantu and will further coordinate with the contractor to reduce and align the construction budget.	
Task 6 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
UPDATED: This task is complete.	

Supplemental #1 to WA#3

Task 1 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs for One-step CMAR)	100%
UPDATED: This task is complete.	
Task 2 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
UPDATED: This task is complete.	

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

