



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

Invoice

Date	Invoice #
12/2/2019 ✓	20195 ✓

PO # 807991
9 -1351-452-00-122-155 -0-730
 Req # 405075
\$ 653.69

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 2019-2020
 C-18-306-02-12
 Indoor Park Restroom Renovations
 B2Z JOB: 2303
 PO # 807991 ✓

Billing Period November 2019 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
1.0 - Preliminary Design Values - Management of Design Team	\$ 614.76 ✓		\$ 153.69 ✓	\$ 153.69 ✓	25%	461.07
1.1 - SUB: Lainez Architects - Architectural Consultant	\$ 500.00 ✓		\$ 500.00 ✓	\$ 500.00 ✓	100%	0
1.2 - SUB: Trinity Engineering - MEP Consultant	\$ 2,000.00 ✓		\$ -	\$ -	0%	2,000.00
2.0 - Construction Bidding Assistance	\$ 428.98 ✓		\$ -	\$ -	0%	428.98
3.0 - Meetings, Coordination & Support for Project Development	\$ 749.88 ✓		\$ -	\$ -	0%	749.88
Direct Expenses	\$ 20.88 ✓		\$ -	\$ -	0%	20.88
	<u>4,314.50</u>		<u>653.69</u>	<u>653.69</u>		<u>3,660.81</u>
Total For This Billing Period					✓ 653.69	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$4,314.50 ✓	\$0.00	15.2%	\$3,660.81 ✓

Aisha Gonzalez - President

INVOICE RECEIVED BY: [Signature] ON 12/3/19
 GOODS/SERVICES RECEIVED BY: Eduardo Carrero ON 11/01/19-11/30/19

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

RE: Precinct No. 2 On-Call Engineering 2019-2020 (C-18-306-02-12)
WA No. 1 ~ Design, Management and Inspection of Indoor Park Restroom
Renovation ~ Indoor Park
PO #807991

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of November 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20195

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

TASK	% Complete
Task 1 – Preliminary Design Values - Management of Design Team	25%
<u>UPDATED:</u> B2Z coordinated two options of the redesign with Lainez Architects for the restrooms. These options were presented to Commissioner Cantu. Option No. 2 was chosen.	
Task 1.1 – SUB: Lainez Architects – Architectural Consultant	100%
<u>UPDATED:</u> Lainez Architects completed two options for the redesign. After option No. 2 was chosen, the plan sheets and details were completed and provided to Precinct No. 2.	
Task 1.2 – SUB Trinity MEP Engineering – MEP Engineer	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

Task 2 – Construction Bidding Assistance	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	
Task 3 – Meetings & Coordination on Project Development Activities w/Stakeholders	0%
<u>NO UPDATE:</u> <i>This task has not begun.</i>	

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# 807991

DATE: 11/14/19

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 449121

REQ: 00405075

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

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-18-306-02-12

P2 ADMIN
2019 NOV 18 AM 9:25

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		
		CO2017-PCT 2 INDOOR BASEBALL PARK PROJECT - ENGINEERING SERVICES WORK AUTH#1 APPROVED BY CC 10/22/19 AI#72886		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR ENGINEER TO PROVIDE DESIGN, MANAGEMENT AND INSPECTION OF INDOOR PARK RESTROOM RENOVATIONS AT THE PCT 2 INDOOR SPORTS COMPLEX	4,314.5000	4,314.50
		TOTAL:		4,314.50
		***** For Hidalgo County use only 9-1351-452-00-122-155-0-730		
			4,314.50	

Authorized by:

Martha Salazar