



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

Invoice

Date	Invoice #
1/2/2020	20198

PO # 782815  
9 -1351-452-00-122-148 -0-740  
 Req # 315598  
 \$ 639.81

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 December 2019

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
Task 1 - Coordination & Mgmt of Subs	\$ 11,544.94	\$ 11,544.94	\$ -	\$ 11,544.94	100%
Task 2 - SUB: Chaning Engineering - Structural	\$ 4,000.00	\$ 3,600.00	\$ -	\$ 3,600.00	90%
Task 3 - SUB: Trinity MEP Engineering - MEP	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	100%
Task 4 - Construction Bidding Assistance	\$ 9,942.88	\$ 9,942.88	\$ -	\$ 9,942.88	100%
Task 5 - Construction Contract Management	\$ 28,957.16	\$ 2,316.57	\$ 579.15	\$ 2,895.72	10%
Task 6 - Meetings & Coordination	\$ 6,662.76	\$ 6,662.76	\$ -	\$ 6,662.76	100%
Direct Expenses	\$ 1,213.26	\$ 303.32	\$ 60.66	\$ 363.98	30%
	<u>65,321.00</u>	<u>37,370.47</u>	<u>639.81</u>	<u>38,010.28</u>	

BRL  
 400.00  
 26,061.44  
 849.28  
 27,310.72

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete
N. San Juan Swimming Pool - Supplemental #1					
Task 1 - Construction Bidding Assistance	\$ 8,525.76	\$ 8,525.76	\$ -	\$ 8,525.76	100.0%
Task 2 - Meetings & Coordination	\$ 1,860.86	\$ 1,860.86	\$ -	\$ 1,860.86	100.0%
	<u>10,386.62</u>	<u>10,386.62</u>		<u>10,386.62</u>	
<b>Total For This Billing Period</b>					<b>639.81</b>

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$75,707.62	\$47,757.09	63.9%	\$27,310.72

Aisha Gonzalez - President

INVOICE RECEIVED BY:  
 Lori Cantu ON 1/3/20  
 GOODS/SERVICES RECEIVED BY:  
 Eduardo Cantu ON 12/01-31/19

08-11720

January 2, 2020

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 December 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20198

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.	
<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.	

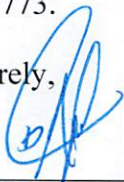
<b>Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete.	
<b>Task 5 – Construction Contract Management w/Daily Field Reports &amp; Progress Photos</b>	<b>10%</b>
<b><u>UPDATED:</u></b> Coordination efforts with the Contractor to arrive at a GMP have been complete. The Contractor's final (lowest possible based on current scope) GMP has been presented to Commissioner Cantu and his staff for review and a decision.	
<b>Task 6 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete.	

**Supplemental #1 to WA#3**

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

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,




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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
		<b>TOTAL:</b>		65,321.00
		***** For Hidalgo County use only		
		9-1351-452-00-122-148-0-740	<del>65,321.00</del>	68,512.62
		9-1350-452-00-122-148-0-740		7,195.00

2018 JUL 17 PM 4 22

PRECINCT NO. 2  
HIDALGO COUNTY

SCANNED

7/13/18

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

Martha L Salazar