



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

Invoice

Date	Invoice #
1/2/2020	20201

PO # 792886
9 -1353-451-22-122-151 -0- 841
 Req # 380869
 \$16,312.46

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
 Valle Alto Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2114
 PO # 792886

Billing Period December 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	\$ 17,959.18	\$ 2,448.98	\$ 20,408.16	100%	0
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	\$ 7,482.50	\$ 10,250.00	100%	0
Task 5 - Construction Bidding Assistance	\$ 8,816.64	\$ -	\$ 2,204.16	\$ 2,204.16	25%	6,612.48
Task 6 - Construction Contract Mgmt	\$ 36,499.84	\$ -	\$ -	\$ -	0%	
Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 10,968.32	\$ 10,419.90	\$ 548.42	\$ 10,968.32	100%	0
Direct Expenses	\$ 2,150.40	\$ -	\$ -	\$ -	0%	2,150.40
Valle Alto Park Youth Facility - Supplemental No. 1	<u>99,093.36</u>	<u>41,146.58</u>	<u>12,684.06</u>	<u>53,830.64</u>		
Task 1 - Management of Sub-Consultant	\$ 391.90	\$ -	\$ 391.90	\$ 391.90	100%	0
Task 2 - SUB: M. Garcia Engineering - Civil	\$ 2,750.00	\$ -	\$ 2,750.00	\$ 2,750.00	100%	0
Task 3 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 486.50	\$ -	\$ 486.50	\$ 486.50	100%	0
	<u>3,628.40</u>		<u>3,628.40</u>	<u>3,628.40</u>		<u>8,762.88</u>
Total For This Billing Period					16,312.46	

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$99,093.36 <u>102,721.76</u>	\$41,146.58	58.0%	\$41,634.32 <u>8,762.88</u>

Aisha Gonzalez - President

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

eg 1/1/20

January 2, 2020

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 December 2019 on the subject referenced project.

The following is attached:

- Invoice No. 20201 ✓

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.	100%
<u>UPDATED:</u> This task is complete. All architectural plans, plan subsets, and specifications have been completed and integrated into one final set of construction documents (CD's). The CD's will be used in the bid package currently being prepared by B2Z, with assistance from Urban County and Hidalgo County Precinct No. 2.	
Task 2 – SUB: Chanin Engineering LLC – Structural Engineer	100%
<u>NO UPDATE:</u> This task is complete.	
Task 3 – SUB Trinity MEP Engineering – MEP Engineer	100%
<u>NO UPDATE:</u> This task is complete.	

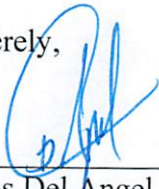
Task 4 – SUB M. Garcia Engineering	100%
<p><u>UPDATED:</u></p> <p>This task is complete. All plans and specifications have been completed and integrated into the final set of construction documents (CD's). The CD's will be used in the bid package currently being prepared by B2Z, with assistance from Urban County and Hidalgo County Precinct No. 2.</p>	
Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	25%
<p><u>UPDATED:</u></p> <p>B2Z coordinated a bidding “kick-off” meeting on 12/30/2019 at the Hidalgo County Precinct No. 2 Administrative Offices. Discussion items at this meeting focused on:</p> <ul style="list-style-type: none"> • Procurement schedule • Bid document requirements • Roles and responsibilities <p>Construction for the project and bid document distribution will commence this month, the project is scheduled to bid on January 29, 2020.</p> <p>B2Z is currently preparing the bid package. Upon completion, it will be distributed to Urban County and Hidalgo County Precinct No. 2 for review and concurrence.</p>	
Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos	0%
<p><u>NO UPDATE:</u></p> <p><i>This task has not begun.</i></p>	
Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
<p><u>UPDATED:</u></p> <p>B2Z has completed coordination efforts with all sub-consultants and other key stakeholders to complete the plans and specifications necessary to move the project to the bidding phase. B2Z commenced coordination activities with Urban County (UC) for preparation of the bid documents in accordance with UC's bidding requirements.</p>	

Supplemental #1 to WA#1

Task 1 – Management of Sub-Consultant	100%
<u>UPDATED:</u> This task is complete. All additional topographic surveys, civil engineering plans and specifications have been completed and integrated into one final set of construction documents (CD's). The CD's will be used in the bid package currently being prepared by B2Z, with assistance from Urban County and Hidalgo County Precinct No. 2	
Task 2 – SUB M. Garcia Engineering	100%
<u>UPDATED:</u> All additional work including topographic surveys and additional civil engineering tasks have been completed. The additional work was required because the building was moved from its original location as per the City of Hidalgo and was concurred by Hidalgo County Precinct No. 2.	
Task 3 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
<u>UPDATED:</u> B2Z has completed coordination efforts with M. Garcia Engineering, Hidalgo County Precinct No. 2, City of Hidalgo and other stakeholders to complete the additional work required.	

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
1.00	LOT	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 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 L Salazar
ms