

B²Z ENGINEERING

Invoice

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

Date	Invoice #
2/4/2020	20208 ✓

PO # 807991
0 -1351 -452-00-122-155-0-730
 Req # 405075
 \$ 846.45

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 January 2020 ✓

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
1.0 - Preliminary Design Values - Management of Design Team	\$ 614.76 ✓	\$ 153.69 ✓	\$ 461.07 ✓	\$ 614.76 ✓	100%	0
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 ✓		\$ 374.94 ✓	\$ 374.94 ✓	50%	374.94
Direct Expenses	\$ 20.88 ✓		\$ 10.44 ✓	\$ 10.44 ✓	50%	10.44
	<u>4,314.50</u>	<u>653.69</u>	<u>846.45</u>	<u>1,489.70</u>		<u>2,814.36</u>
Total For This Billing Period						✓846.45

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$4,314.50 ✓	\$653.69 ✓	34.8%	\$2,814.36 ✓


 Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lori Cantu ON 2/5/20
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 01/01-31/20

February 4, 2020

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 January 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20208 ✓

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

TASK	% Complete
Task 1 – Preliminary Design Values - Management of Design Team	100%
UPDATED: This task is complete. A full set of construction documents was provided to Hidalgo County Precinct No. 2 for the bidding process.	
Task 1.1 – SUB: Lainez Architects – Architectural Consultant	100%
UPDATED: This task is complete.	
Task 1.2 – SUB Trinity MEP Engineering – MEP Engineer	0%
NO UPDATE: <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	50%
<u>UPDATED:</u> B2Z has attended status meetings with Hidalgo County Precinct No. 2 and coordinated various design activities with the design team. B2Z will continue to coordinate project development as it progresses through the bidding phase.	

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 *GA*
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
		***** 0 For Hidalgo County use only ✓ 9-1351-452-00-122-155-0-730		4,314.50

Authorized by: Martha Salazar *ms*