



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

# Invoice

Date	Invoice #
3/2/2020	20213

PO # 807991  
0 -1351-452-00-122-155 -0- 730  
 Req # 405075  
 \$ 2,814.36

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 February 2020

Description	Contract	Previous Applications	Current Completed	Total Completed	% Complete	Bal
1.0 - Preliminary Design Values - Management of Design Team	\$ 614.76	\$ 614.76	\$ -	\$ 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		\$ 2,000.00	\$ 2,000.00	100%	0
2.0 - Construction Bidding Assistance	\$ 428.98		\$ 428.98	\$ 428.98	100%	0
3.0 - Meetings, Coordination & Support for Project Development	\$ 749.88	\$ 374.94	\$ 374.94	\$ 749.88	100%	0
Direct Expenses	\$ 20.88	\$ 10.44	\$ 10.44	\$ 20.88	100%	0
	<u>4,314.50</u>	<u>1,500.14</u>	<u>2,814.36</u>	<u>4,314.50</u>		
	<b>Total For This Billing Period</b>					<b>2,814.36</b>

### Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$4,314.50	\$1,500.14	100.0%	\$0.00

Aisha Gonzalez - President

INVOICE RECEIVED BY: Elizabeth Alvarez ON 3/2/20  
 GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 02/01-29/20

Mach 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 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 February 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20213 ✓

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

<b>TASK</b>	<b>% Complete</b>
<b>Task 1 – Preliminary Design Values - Management of Design Team</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete. A full set of construction documents was provided to Hidalgo County Precinct No. 2 for the bidding process.	
<b>Task 1.1 – SUB: Lainez Architects – Architectural Consultant</b>	<b>100%</b>
<b><u>UPDATED:</u></b> This task is complete.	
<b>Task 1.2 – SUB Trinity MEP Engineering – MEP Engineer</b>	<b>100%</b>
<b><u>UPDATED:</u></b> All MEP plans have been completed and incorporated into the final construction documents. They were distributed to Precinct 2 and the JOC Contractor for bidding and construction.	

<b>Task 2 – Construction Bidding Assistance</b>	<b>100%</b>
<p><b><u>UPDATED:</u></b>  B2Z assisted, coordinated, and reviewed the proposal submitted by the JOC Contractor. B2Z recommended that Precinct 2 accept the final proposal submitted by the JOC Contractor.</p>	
<b>Task 3 – Meetings &amp; Coordination on Project Development Activities w/Stakeholders</b>	<b>100%</b>
<p><b><u>UPDATED:</u></b>  B2Z coordinated and conducted meetings with the JOC Contractor and Precinct 2 during the bidding phase of this project. The bid/proposal presented by the JOC Contractor has been accepted and this project will move to the construction phase.</p>	

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# 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 *gh*  
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
		<b>TOTAL:</b>		4,314.50
		***** For Hidalgo County use only 0 13-1351-452-00-122-155-0-730		4,314.50

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

*Martha Salazar*  
*ms*