



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

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/1/2020 | 20221 |

PO # 782815
0 -1351-452-00-122-148 -0- 740
Req # 375598
\$400.00

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 April 2020

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete | Bal |
|--|------------------|-----------------------|-------------------|------------------|------------|------------------|
| Task 1 - Coordination & Mgmt of Subs | \$ 11,544.94 | \$ 11,544.94 | \$ - | \$ 11,544.94 | 100% | 0 |
| Task 2 - SUB: Chaning Engineering - Structural | \$ 4,000.00 | \$ 3,600.00 | \$ 400.00 | \$ 4,000.00 | 100% | 0 |
| Task 3 - SUB: Trinity MEP Engineering - MEP | \$ 3,000.00 | \$ 3,000.00 | \$ - | \$ 3,000.00 | 100% | 0 |
| Task 4 - Construction Bidding Assistance | \$ 9,942.88 | \$ 9,942.88 | \$ - | \$ 9,942.88 | 100% | 0 |
| Task 5 - Construction Contract Management | \$ 28,957.16 | \$ 2,895.72 | \$ - | \$ 2,895.72 | 10% | 26,061.44 |
| Task 6 - Meetings & Coordination | \$ 6,662.76 | \$ 6,662.76 | \$ - | \$ 6,662.76 | 100% | 0 |
| Direct Expenses | \$ 1,213.26 | \$ 363.98 | \$ - | \$ 363.98 | 30% | 849.28 |
| | <u>65,321.00</u> | <u>38,010.28</u> | <u>400.00</u> | <u>38,410.28</u> | | <u>26,910.72</u> |

| Description | Contract | Previous Applications | Current Completed | Total Completed | % Complete | Bal |
|---|------------------|-----------------------|-------------------|------------------|------------|-----|
| N. San Juan Swimming Pool - Supplemental #1 | | | | | | |
| Task 1 - Construction Bidding Assistance | \$ 8,525.76 | \$ 8,525.76 | \$ - | \$ 8,525.76 | 100.0% | 0 |
| Task 2 - Meetings & Coordination | \$ 1,860.86 | \$ 1,860.86 | \$ - | \$ 1,860.86 | 100.0% | 0 |
| | <u>10,386.62</u> | <u>10,386.62</u> | | <u>10,386.62</u> | | |
| Total For This Billing Period | | | | | 400.00 | |

Work Authorization ~ Summary

| WA No. | WA Amount | Previously Inv. | Percent Complete | Remaining Balance |
|--------|-------------|-----------------|------------------|-------------------|
| 1 | \$75,707.62 | \$48,396.90 | 64.5% | \$26,910.72 |

Aisha Gonzalez - President

INVOICE RECEIVED BY:
Erika Zamora ON 5/1/20

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 4/1-30/20

May 1, 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 April 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20221 ✓

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

| TASK | % Complete |
|--|------------|
| 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. & MEP plans (Review). Integration of plan sets into final construction documents. | 100% |
| <u>UPDATED:</u> This task is complete. | |
| Task 2 – SUB: Chanin Engineering LLC – Structural Engineer | 100% |
| <u>UPDATED:</u> Chanin Engineering provided 100% plans and specifications for their respective discipline. This task is complete. | |
| Task 3 – SUB Trinity MEP Engineering – MEP Engineer | 100% |
| <u>UPDATED:</u> This task is complete. | |

| | |
|---|-------------|
| Task 4 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs) | 100% |
| <u>UPDATED:</u> This task is complete. | |
| Task 5 – Construction Contract Management w/Daily Field Reports & Progress Photos | 10% |
| <u>UPDATED:</u> No update on this task. | |
| Task 6 – Meetings & Coordination on Project Development Activities w/Stakeholders | 100% |
| <u>UPDATED:</u> This task is complete. | |

Supplemental #1 to WA#3

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

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# 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 | | |
| 1.00 | LOT | 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 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 |
| | | TOTAL: | | 65,321.00 |
| | | ***** For Hidalgo County use only 8-1351-452-00-122-148-0-740 | 65,321.00 | |

2018 JUL 17 PM 4 22

PRECINCT NO. 2
HIDALGO COUNTY

SCANNED

7/18/18

Authorized by: Martha L. Salazar