



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

Invoice

Date	Invoice #
6/1/2020	20231

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
 Contract # C-18-291-12-04
 Valle Alto Park Youth Facility Project
 Design and Construction Mgmt Services
 B2Z JOB: 2114
 PO # 792886

Billing Period May 2020

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	\$ 20,408.16	\$ -	\$ 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	\$ 10,250.00	\$ -	\$ 10,250.00	100%	0
Task 5 - Construction Bidding Assistance	\$ 8,816.64	\$ 8,816.64	\$ -	\$ 8,816.64	100%	0
Task 6 - Construction Contract Mgmt	\$ 36,499.84	\$ 6,204.97	\$ 1,095.00	\$ 7,299.97	20%	29,199.87
Task 7 - Meetings & Coordination on Project Development Activities w/Stakeholders	\$ 10,968.32	\$ 10,968.32	\$ -	\$ 10,968.32	100%	0
Direct Expenses	\$ 2,150.40	\$ 365.57	\$ 64.51	\$ 430.08	20%	1,720.32
Valle Alto Park Youth Facility - Supplemental No. 1	99,093.36	67,013.66	1,159.51			30,920.19
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
	3,628.40	3,628.40		3,628.40		
	Total For This Billing Period					1,159.51

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$102,721.76	\$70,642.06	69.9%	\$30,920.19

Aisha Gonzalez
 Aisha Gonzalez - President

INVOICE RECEIVED BY:

Lupita Garza ON 06/04/20

GOODS/SERVICES RECEIVED BY:

Eduardo Cantu ON 05/01-31/20

PO # 792886

0 -1353-451 -22-122-151 -0-841

Req # 386869

\$ 1,159.51

June 1, 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 May 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20231 ✓

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>NO UPDATE:</u> This task is complete.	
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>NO UPDATE:</u> This task is complete.</p>	
Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	100%
<p><u>NO UPDATE:</u> This task is complete.</p>	
Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos	20%
<p><u>UPDATE:</u> B2Z continues to coordinate all aspects of construction, contract management and manage all project documentation.</p> <p>Project Schedule</p> <ul style="list-style-type: none"> • NTP/Project Start Date – 4/13/2020 • Original Completion Date – 12/09/2020 <p>Project Delays</p> <ul style="list-style-type: none"> • None <p>Pending RFI's</p> <ul style="list-style-type: none"> • None <p>Pending Submittals</p> <ul style="list-style-type: none"> • #002 – Plumbing • #003 – Flooring • #004 – OH Doors • #006 – Finishes • #007 – HVAC <p>Proposed Change Orders</p> <ul style="list-style-type: none"> • None <p>Completed Tasks</p> <ul style="list-style-type: none"> • Selective Demolition • Excavation to subgrade • Installation of water meter & domestic water line to site • Issuance of Building Permit on 05/14/2020 <p>Tasks in Progress</p> <ul style="list-style-type: none"> • Compaction & Testing of select fill 	

Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
<u>NO UPDATE:</u> This task is complete.	

Supplemental #1 to WA#1

Task 1 – Management of Sub-Consultant	100%
<u>NO UPDATE:</u> This task is complete.	
Task 2 – SUB M. Garcia Engineering	100%
<u>NO UPDATE:</u> This task is complete.	
Task 3 – Meetings & Coordination on Project Development Activities w/Stakeholders	100%
<u>NO UPDATE:</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
BZZ 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
019 FEB 12 PM 12:42

SPECIAL INSTRUCTIONS:

VENDOR NOTES

- Do not add to, or alter this Purchase Order. This Order is not renewable.
- TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
- This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
- Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Cut number must appear on all invoices, bills of lading, and packages.
- 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-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		
1.00	LOT	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 0/ 5-1353-451-22-122-151-0-841	99,093.36	

SCANNED

2/12/19 Jai

Authorized by: _____

Martha Salazar
ms