



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

Invoice

Date	Invoice #
8/3/2020	20242

PO # 792886
D-1353-451-22-122-151-0-841
 Req # 386869
 \$1,932.51

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

RECEIVED AUG. 04 2020

Billing Period July 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	\$ 9,124.96	\$ 1,824.99	\$ 10,949.95	30%	25,549.89
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	\$ 537.60	\$ 107.52	\$ 645.12	30%	1,505.28
Valle Alto Park Youth Facility - Supplemental No. 1	99,093.36	70,105.68		72,038.19		27,055.17
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>1,932.51</u>	<u>3,628.40</u>		
	Total For This Billing Period					1,932.51

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	\$102,721.76	\$73,734.08	73.7%	\$27,055.17

Aisha Gonzalez - President

INVOICE RECEIVED BY:
 Lupita Garza ON 8/4/20
 GOODS/SERVICES RECEIVED BY:
 Eduardo Cantu ON 07/01-31/20

August 3, 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 July 2020 on the subject referenced project.

The following is attached:

- Invoice No. 20242

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%
<u>NO UPDATE:</u> This task is complete.	
Task 5 – Construction Bidding Assistance (Package Preparation, Grading, Ranking, Selection, Contract Docs)	100%
<u>NO UPDATE:</u> This task is complete.	
Task 6 – Construction Contract Management w/Daily Field Reports & Progress Photos	30%
<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"> • Weather Days – 22.5 Days • 5/6 – 5/7 – 1.5 Days • 5/9 - 5/20 – 12 Days • 5/23 – 5/31 – 9 Days • 6/1 – 6/9 – 9 days • 6/19 – 6/20 – 2 Days • 6/26 <p>Pending RFI's</p> <ul style="list-style-type: none"> • None <p>Pending Submittals</p> <ul style="list-style-type: none"> • #003 – Flooring • #013 – Metal Building insulation • #018 - Windows <p>Proposed Change Orders</p> <ul style="list-style-type: none"> • None 	

<p>Completed Tasks</p> <ul style="list-style-type: none"> • Compaction & testing of select Fill • Pour of concrete pad on 7/15/2020 <p>Tasks in Progress</p> <ul style="list-style-type: none"> • Erection of Red Iron • Preparing for installation of sanitary sewer line • Preparing for installation of fire line <p>Meetings</p> <ul style="list-style-type: none"> • 7/14 Pre-Pour Conference 	
<p>Task 7 – Meetings & Coordination on Project Development Activities w/Stakeholders</p>	<p>100%</p>
<p><u>NO UPDATE:</u> This task is complete.</p>	

Supplemental #1 to WA#1

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

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
		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		
		0-1353-451-22-122-151-0-841		99,093.36

SCANNED

2/12/19 Jai

Authorized by: _____

Martha Salazar
ms